State: Arkansas Filing Company: Coventry Health and Life Insurance Co.

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

Filing at a Glance

Company: Coventry Health and Life Insurance Co.

Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

State: Arkansas

TOI: H16G Group Health - Major Medical Sub-TOI: H16G.001A Any Size Group - PPO

Filing Type: Form

Date Submitted: 07/20/2012

SERFF Tr Num: CVLA-128476517

SERFF Status: Closed-Approved-Closed

State Tr Num:

State Status: Approved-Closed

Co Tr Num: 062012 - 05

Implementation On Approval

Date Requested:

Author(s): Nancy Bourgeois

Reviewer(s): Rosalind Minor (primary)

Disposition Date: 07/20/2012

Disposition Status: Approved-Closed

Implementation Date:

State Filing Description:

State: Arkansas Filing Company: Coventry Health and Life Insurance Co.

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

General Information

Project Name: AR CHL GROUP PPO--Merged-Online-Mod. Status of Filing in Domicile: Not Filed

Aps, WP Am., Autism Rider

Project Number: 06132012 - 02 Date Approved in Domicile: Requested Filing Mode: Review & Approval Domicile Status Comments:

Explanation for Combination/Other: Market Type: Group

Submission Type: New Submission Group Market Size: Small and Large

Group Market Type: Employer Overall Rate Impact:

Filing Status Changed: 07/20/2012

State Status Changed: 07/20/2012 Deemer Date:

Created By: Nancy Bourgeois Submitted By: Nancy Bourgeois

Corresponding Filing Tracking Number: 46993 and 48338

PPACA: Non-Grandfathered Immed Mkt Reforms

PPACA Notes: null

Filing Description: Dear Ms. Minor,

I am writing on behalf of Coventry Health and Life Insurance Company to seek approval for the following revised Group PPO documents:

TNARMS Merged Employer Group Application -- TNARMS Group App -05.2012 (submitted in 2 parts)

TNARMS GROUP Enrollment Form (2-25) -- TNARMS-ENRL (2-25) -06.2012

TNARMS GROUP Enrollment Form (26-99) -- TNARMS-ENRL (26-50) -06.2012

TNARMS GROUP Enrollment Form (99+) -- TNARMS-ENRL (99+) -06.2012

The following are new Group PPO documents also being submitted for approval:

TNARMS GROUP Non-ERISA Addendum -- TNARMS Non-ERISA ADD. -05.2012

AR-MS Small Group Online Subscriber Application (submitted in two parts) -- Part 1 -AR-MS Sm.Grp.Online.Sub.Ap. -05.2012 and Part 2 -AR-MS Sm.Grp.Online.Sub.Ap. -05.2012

TNARMS GROUP Enrollment/Change Form -- LATNARMS Enroll -05.2012

TNARMS GROUP Enrollment/Change Form (99+) -- LATNARMS Enroll - 05.2012 (99+)

AR GROUP Autism Rider -- AR CHL GROUP PPO -Autism Rider -06.2012

LA-TNARMS Women's Preventive Amendment -- LA-TNARMS -WP AMEND. -07.2012

All forms being submitted are to be used in conjunction with the following previously approved Form Numbers:

CHAR 00006 (4/09) --Employer Risk Questionnaire 51+ approved by the Arkansas Insurance Department on 5/29/09. TN AR MS Group PPO_COC_10_CHL (9/2010) --COC approved by the Arkansas Insurance Department on 10/25/10 as part of form filing # 46993.

TNARMS SOB10_CHL (9/2010) --SOB approved by the Arkansas Insurance Department on 10/25/10 as part of form filing #

State: Arkansas Filing Company: Coventry Health and Life Insurance Co.

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

46993.

TN AR MS-DOMPART-08/2010 --Domestic Partner Rider approved by the Arkansas Insurance Department on 10/25/10 as part of form filing # 46993.

TN-AR-MS_RX11_CHL --Rx Drug Rider approved by the Arkansas Insurance Department on 3/30/11as part of form filing # 48338.

Please do not hesitate to contact me with any issues or questions.

Best regards,

Nancy G. Bourgeois

Tel. (504) 834-0840 Ext. 2138

Company and Contact

Filing Contact Information

Nancy Bourgeois, Regulatory Compliance ngbourgeois@cvty.com

Documents Coordinator

3838 N. Causeway Blvd. 504-834-0840 [Phone] 2138 [Ext]

Suite 3350

Metairie, LA 70002

Filing Company Information

Coventry Health and Life CoCode: 81973 State of Domicile: Delaware

Insurance Co. Group Code: Company Type: 5350 Poplar Ave. Group Name: State ID Number:

Suite 390 FEIN Number: 75-1296086

Memphis, TN 38119

(901) 462-2380 ext. [Phone]

Filing Fees

Fee Amount:

Fee Required? Yes

Retaliatory? Yes

Fee Explanation: Ten (10) forms x \$50.00 = \$500.00. Delaware is our domicile state, and the fee is \$50.00 per

form.

\$500.00

Per Company: No

 Check Number
 Check Amount
 Check Date

 2018
 \$400.00
 06/22/2012

 2031
 \$100.00
 06/28/2012

State: Arkansas Filing Company: Coventry Health and Life Insurance Co.

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

Correspondence Summary

Dispositions

Status	Created By	Created On	Date Submitted
Approved-Closed	Rosalind Minor	07/20/2012	07/20/2012

Coventry Health and Life Insurance Co.

State: Arkansas Filing Company:

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

Disposition

Disposition Date: 07/20/2012

Implementation Date: Status: Approved-Closed HHS Status: HHS Approved

State Review: Reviewed-No Actuary

Comment:

Rate data does NOT apply to filing.

Schedule	Schedule Item	Schedule Item Status	Public Access
Supporting Document	Flesch Certification	Approved-Closed	Yes
Supporting Document	Application	Approved-Closed	Yes
Supporting Document	PPACA Uniform Compliance Summary	Approved-Closed	Yes
Form	Part 1 - TNARMS Merged Empl. Grp. Applic - pgs. 1-2	Approved-Closed	Yes
Form	Part 2 - TNARMS Merged Empl. Grp. Applic - pg. 3	Approved-Closed	Yes
Form	TNARMS GROUP Non-ERISA Addendum	Approved-Closed	Yes
Form	Part 1 -AR-MS Sm. Grp.Online.Sub.Applic. (pgs. 1-17)	Approved-Closed	Yes
Form	Part 2 -AR-MS Sm. Grp.Online.Sub.Applic. (pgs. 18-33)	Approved-Closed	Yes
Form	TNARMS GROUP Enroll./Change Form	Approved-Closed	Yes
Form	TNARMS GROUP Enroll./Change Form (99+)	Approved-Closed	Yes
Form	TNARMS CHL GRP. PPO Enroll. Form (2-25)	Approved-Closed	Yes
Form	TNARMS CHL GRP. PPO Enroll. Form (26-99)	Approved-Closed	Yes
Form	TNARMS CHL GRP. PPO Enroll. Form (99+)	Approved-Closed	Yes
Form	AR GROUP Autism Rider	Approved-Closed	Yes
Form	LA-TNARMS - Women's Preventive Amendment	Approved-Closed	Yes

State: Arkansas Filing Company: Coventry Health and Life Insurance Co.

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

Form Schedule

Lead	Lead Form Number: TNARMS Group App -05.2012							
ltem No.	Schedule Item Status	Form Number	Form Type	Form Name	Action/ Action Specific Data	Readability Score	Attachments	
1	Approved-Closed 07/20/2012	TNARMS Group App - 05.2012	AEF	Part 1 - TNARMS Merged Empl. Grp. Applic - pgs. 1-2	Revised: Replaced Form #: CHTN 00043 (3/11) Previous Filing #: Approved 3/30/11 - form filing ID #48338		6.25.12 - TNARMS Merged Ap.for Benefits- pgs.1-2.pdf	
2	Approved-Closed 07/20/2012	TNARMS Group App - 05.2012	AEF	Part 2 - TNARMS Merged Empl. Grp. Applic - pg. 3	Revised: Replaced Form #: CHTN 00043 (3/11) Previous Filing #: Approved 3/30/11 - form filing ID #48338		6.25.12 - TNARMS Merged Ap.for Benefits- pg.3.pdf	
3	Approved-Closed 07/20/2012	TNARMS Non- ERISA ADD 05.2012	AEF	TNARMS GROUP Non-ERISA Addendum	Initial:		7.19.12 CL.rev.ft recd.6.29.12 frTh TNARMS Non-ERISA ADDpdf	
4	Approved-Closed 07/20/2012	Part 1 -AR-MS Sm.Grp.Online. Sub.Ap 05.2012	AEF	Part 1 -AR-MS Sm. Grp.Online.Sub.Applic. (pgs. 1-17)	Initial:		7.19.12 - rev.ft.CL-5.1.12 CLAR-MS- Sm.Grp.Online.Sub.Ap.1. pdf	
5	Approved-Closed 07/20/2012	Part 2 -AR-MS Sm.Grp.Online. Sub.Ap 05.2012	AEF	Part 2 -AR-MS Sm. Grp.Online.Sub.Applic. (pgs. 18-33)	Initial:		7.19.12 - rev.ft.CL-5.1.12 CLAR-MS- Sm.Grp.Online.Grp.Ap.2. pdf	

State: Arkansas Filing Company: Coventry Health and Life Insurance Co.

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

Item No.	Schedule Item Status	Form Number	Form Type	Form Name	Action/ Action Specific Data	Readability Score	Attachments
6	Approved-Closed 07/20/2012	LATNARMS Enroll -05.2012	AEF	TNARMS GROUP Enroll./Change Form	Initial:		6.25.12 - CHC Edited2 TNARMS Enr.Fm.w.Intpdf
7	Approved-Closed 07/20/2012	LATNARMS Enroll -05.2012 (99+)	AEF	TNARMS GROUP Enroll./Change Form (99+)	Initial:		6.26.12 - CHC Edited2 TNARMS Enr.Fm.w.Int.99+.pdf
8	Approved-Closed 07/20/2012	TNARMS- ENRL (2-25) - 06.2012	AEF	TNARMS CHL GRP. PPO Enroll. Form (2-25)	Revised: Replaced Form #: CHAR 00001 (originally approved 2/11/08) Previous Filing #: Approved 10/25/10 - form filing #46993		6.20.12 - TNARMS 2-25 Enroll.Form.pdf
9	Approved-Closed 07/20/2012	TNARMS- ENRL (26-50) - 06.2012	AEF	TNARMS CHL GRP. PPO Enroll. Form (26-99)	Revised: Replaced Form #: CHAR 00002 and CHAR 00003 (originally approved 2/11/08) Previous Filing #: Approved 10/25/10 - form filing #46993		6.20.12 - TNARMS 26-99 Enroll.Form.pdf
10	Approved-Closed 07/20/2012	TNARMS- ENRL (99+) - 06.2012	AEF	TNARMS CHL GRP. PPO Enroll. Form (99+)	Revised: Replaced Form #: CHAR 00004 (originally approved 2/11/08) Previous Filing #: Approved		6.26.12 - TNARMS 99+ Enroll.Form.pdf

10/25/10 - form filing #46993

State: Arkansas Filing Company: Coventry Health and Life Insurance Co.

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

07.2012

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

Lead Form Number: TNARMS Group App -05.2012 Schedule Item Form Action/ Readability Form Form Item Number **Action Specific Data** Score No. Status Name Attachments Type Approved-Closed AR CHL CERA AR GROUP Autism Rider Initial: 6.27.12 - CLEAN w.logo-11 07/20/2012 **GROUP PPO** ft-sign.--AR CHL -Autism Rider -GRP.PPO-Autism 06.2012 Rider.pdf Approved-Closed CERA LA-TNARMS - Women's Preventive 12 LA-TNARMS Initial: 7.13.12 -CLEAN- LA--WP AMEND. -TNARMS -WP AMEND. -07/20/2012 Amendment

07.2012.pdf

Form Type Legend:

. • ,	po Logonia.		
ADV	Advertising	AEF	Application/Enrollment Form
CER	Certificate	CERA	Certificate Amendment, Insert Page, Endorsement or Rider
DDP	Data/Declaration Pages	FND	Funding Agreement (Annuity, Individual and Group)
MTX	Matrix	NOC	Notice of Coverage
отн	Other	OUT	Outline of Coverage
PJK	Policy Jacket	POL	Policy/Contract/Fraternal Certificate
POLA	Policy/Contract/Fraternal Certificate: Amendment, Insert Page, Endorsement or Rider	SCH	Schedule Pages



APPLICATION FOR BENEFITS OFFERINGS

Incomplete information will delay processing application

Application is hereby made to Coventry Health and Life Insurance Company (CHL) by the Applicant named herein for the purpose of making CHL available to provide access to certain health and other benefits as specified below. CHL's issuance of the Group Enrollment Agreement (GEA) shall be based upon the information contained in this application. The GEA, Certificate of Coverage (COC) and Amendments, Enrollment/Change Form, Applicable Riders, Member Handbook, Provider Directory, and Schedule of Benefits will become the definitive agreement relating to the provision of health benefits during the term and any renewal terms of the GEA.

I. Group Informatio	n de la companya de				
Group No.:	Effective Date:		SIC Code:		
Type of Organization:	<u> </u>		Federal Tax ID	#:	
Company Name:					
Company Address:			City	State	Zip
Telephone Number: ()	Fax Number: ()	E-Mail Addres	
Billing Address:			City	State	Zip
Prior/Current Health Insu	rer Carrier (for deductil	ole credit):			
Dates of Coverage:		Annual Dedictible	e:	Administered Per:	☐ Contract Year ☐ Calendar Year
TitlePhoneFax			Title _ Phone _ Fax _		
Covered Subsidiaries:					Years in Business:
Employer Contribution Employ	Employee & Spouse / Employee & C One	imployee & Family	Sold Ra	tes Employee & En	nployee Spouse / nployee & Child(ren) Family ne

II. Group Definitions:	Column 1	Column 2*
	ALL GROUPS MUST COMPLETE THIS COLUMN	Only Groups rated with 2 separate Classes of employees must complete this column **
Eligible Employees:	All full-time employees working hours	All full-time employees working hours
Waiting Period:	☐ 0 Days ☐ 30 Days ☐ 60 Days ☐ 90 Days ☐ 180 Days	☐ 0 Days ☐ 30 Days ☐ 60 Days ☐ 90 Days ☐ 180 Days
Effective Information:	☐ Date of Hire ☐ 1st day of calendar month following employment ☐ 1st day following waiting period ☐ 1st day of calendar month following waiting period (Applies to 0, 30, 60, 90, 120, 180 day waiting period only)	□ Date of Hire □ 1st day of calendar month following employment □ 1st day following waiting period □ 1st day of calendar month following waiting period (Applies to 0, 30, 60, 90, 120, 180 day waiting period only)
Date Coverage Ends:	☐ Date of Termination☐ Last day of calendar month following termination	☐ Date of Termination☐ Last day of calendar month following termination
Retiree Coverage: Available to 51+ only	☐ Yes ☐ No	☐ Yes ☐ No
*Definition of Class I & Class II for Large Groups Only (Insert type, such as hourly)	Class I:	Class II:

III. Average Number of Eligible Employees (The same number as "total employees" field in Benefit Express)

Example: January 1 through December 31, 2009. This average must include all persons employed by the company in the preceding calendar year, whether an employee was full-time, part-time and/or seasonal. Important: the government requires the total average number, regardless of whether employees were eligible to enroll, and/or participated in the group insurance coverage. Only include temporary employees if they are employees of the company (i.e., employees to whom the employer issues a W-2). The average in the example below equals the total number of employees for 2009 divided by 12 months (e.g. 411 divided by 12 = 34.)

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Average
FT Emp.	20	22	23	24	25	27	25	22	23	21	20	18	270	
PT Emp.	2	2	2	2	3	3	2	2	1	3	3	3	28	
Seasonal	1	1	1	0	0	0	0	0	0	30	40	40	113	
Total	23	25	26	26	28	30	27	24	24	54	63	61	411	34

IN-AREA	Plan Option 1	Plan Option 2	Plan Option 3	Plan Option 4
Base Plan:				
Pharmacy:				
/ision:				
Dental:]				
# Enrolled in plan:				
OUT-AREA	Plan Option 1	Plan Option 2	Plan Option 3	Plan Option 4
Base Plan:				
Pharmacy:				
Vision:				
[Dental:]				

V. Eligibility Information		
Total Eligible Employees: Total	Active Employees:	Retirees <65:
Total Enrolled Subscribers: COBI	RA:	Retirees 65+:
Waivers: Total Employees Not A	ctively at Work:	
Brown was principle from the first of the control o		
VI. Medical Loss Ratio (MLR) Classification	ee Internity (India)	
Check the appropriate box below. More information about MLE ERISA Government Group - Non-Federal (A non-Federal governmental plan is p thereof for its employees, or by any agency or instrumentality of any gove Non-ERISA and not a Government Group (if you choose this option you must con Non-ERISA - Agree to the terms in the Coventry non-ERISA addendum. Non-ERISA - Don't agree to the terms in the Coventry non-ERISA addendum.	lan that is established or maintained rnment of any State or political subdi nplete the Coventry non-ERISA adden	by the government of any State or political subdivision vision for its employees).
VII. Authorization		
I understand that any person who knowingly presents a false or fraud an application for insurance is guilty of a crime and may be subject to	ulent claim for payment of a loss	
DO NOT CANCEL EXISTING GROUP INSURANCE UNTIL YOU HAVE No rates shall go into effect until final rates have been determined and accepted.	BEEN NOTIFIED OF YOUR GR	OUP'S ACCEPTANCE BY CHCLA.
Employer Signature:	Broker Signatur	e:
Print Name:	Print Name:	
Date:	Date:	

[INSERT EMPLOYER NAME]

Insurer: Coventry Health and Life Insurance Company

Check the appropriate box, only one box may be checked:

1. The group benefit plan referenced above is neither subject to ERISA nor is it a non-Federal governmental plan and agrees to the terms and conditions set forth on the second page of this form. A non-Federal governmental plan is a plan that is established or maintained by the government of any State or political subdivision thereof for its employees, or by any agency or instrumentality of any government of any State or political subdivision for its employees. If you checked this box, sign below, complete the second page of this form and return both pages of this form to the address below.	
2. The group benefit plan referenced above is neither subject to ERISA nor is it a non-Federal governmental plan as defined above, and does not agree to the terms and conditions set forth on the second page of this form. I understand that any refunds that may be due pursuant to the Act will be sent to the individual subscribers in my group and my group will not receive any such refunds. DO NOT COMPLETE THE SECOND PAGE OF THIS FORM.	
RETURN THIS SIGNED FORM TO: Coventry Health and Life Insurance Company 5350 Poplar Avenue Suite 390 Memphis, TN 38119	
I certify that I am an authorized representative of the employer group listed above, that I have knowledge of the information described above and the above information is correct and complete. I will notify Coventry Health and Life Insurance Company immediately if the above information changes or if it is discovered that the above information is incorrect or incomplete.	
Signature:	
Name:	
Title:	

[INSERT EMPLOYER NAME]

Insurer: Coventry Health and Life Insurance Company

ONLY TO BE SIGNED BY GROUPS THAT ARE NOT SUBJECT TO ERISA AND ARE NOT NON-FEDERAL GOVERNMENTAL PLANS (I.E., GROUPS THAT CHECKED THE FIRST BOX ON THE PRIOR PAGE). IF SUCH GROUPS DO NOT SIGN BELOW, ANY REBATES THAT MAY BE DUE YOUR GROUP PURSUANT TO THE AFFORDABLE CARE ACT WILL BE SENT TO THE INDIVIDUAL SUBSCRIBERS/EMPLOYEES AND YOUR GROUP WILL NOT RECEIVE ANY REBATE. THIS IS REGARDLESS IF YOUR GROUP CONTRIBUTED TO SOME OR ALL OF THE PREMIUMS PAID FOR YOUR EMPLOYEES' COVERAGE.

[INSERT EMPLOYER NAME] ("Employer") understands and agrees to the following with respect to any rebates Employer may receive from Coventry Health and Life Insurance Company pursuant to the requirements of the Federal Affordable Care Act:

Employer shall use that amount of the rebate that is proportionate to the total amount of premiums contributed by employees in one of the following ways:

- i. For all employees enrolled under <u>any</u> health benefit plan option offered by Employer at the time the rebate is received, reduce the employees' portion of the premium for the subsequent policy year;
- ii. For all employees enrolled under the health benefit plan option for which the rebate is being paid, reduce the employees' portion of the premium for the subsequent policy year;
- iii. Provide a cash refund to employees <u>enrolled under the health benefit</u> <u>plan</u> option for which the rebate is being paid;

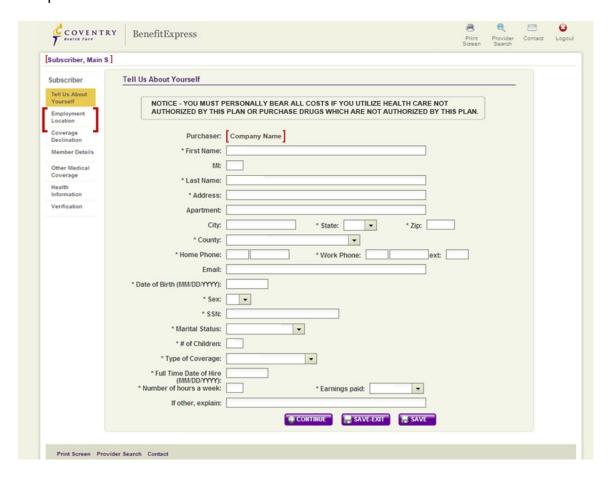
The reduction in future premiums or cash refund described in i., ii., or iii., above, may, at the option of Employer, be divided evenly among such employees, divided based on each employees actual contributions to premium, or apportioned in a manner that reasonably reflects each employee's actual contributions to premium.

Employer understands and agrees that the portion of rebate based upon former employees' contributions to premiums must be aggregated and used for the benefit of current employees as described in i., ii. and iii. above.

ACKNOWLEDGED AND AGREED TO:

Signature:	 	
Name:	 	
Title:	 	
Date:		

Subscriber Enrollment: The system will move the user step by step through the enrollment screens. Any required fields which are missing information will be highlighted and an error message will be displayed at the top of the screen. The user is unable to navigate from the screen until all required information is completed.



The "State" drop down list contains the following:

State Drop Down List Contains:

AK	FL	KY	MS	NY	TN
AL	FM	LA	MT	OH	TX
AR	GA	MA	NA	OK	UT
AS	GU	MD	NC	OR	VA
ΑZ	HI	ME	ND	PA	VI
CA	IA	MH	NE	PR	VT
CO	ID	MI	NH	PW	WA
CT	IL	MN	NJ	RI	WI
DC	IN	MO	NM	SC	WV
DE	KS	MP	NV	SD	WY

The "County" drop down list contains all the contains represented by the states / territories listed above. A detailed list can be found in the embedded document.

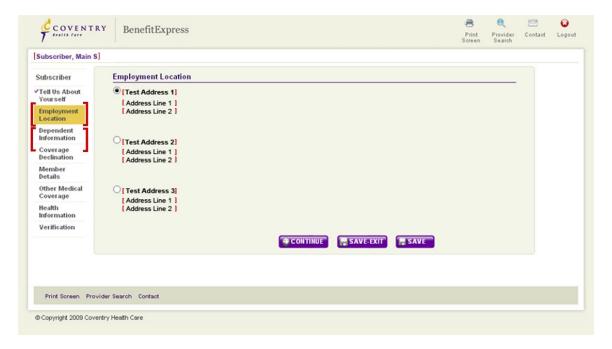


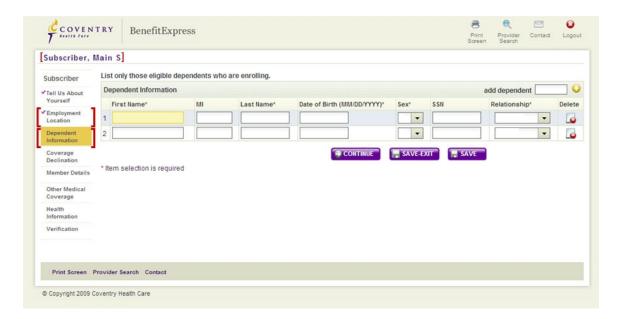
The "Sex" drop down list contains: M, F.

The "Marital Status" drop down list contains: Single/Widowed, Married, Divorced, Separated.

The "Type of Coverage" drop down list contains: Employee, Employee Spouse, Employee Child, Employee Children, Family, Waived.

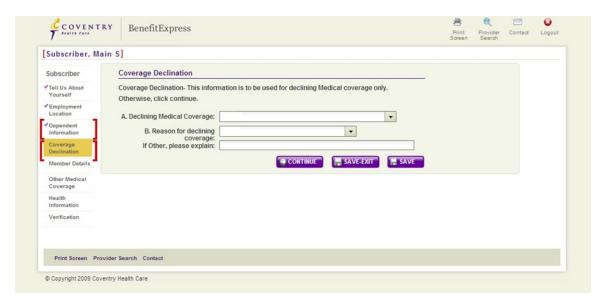
The "Earnings Paid" drop down list contains: Hourly, Salaried, Other.





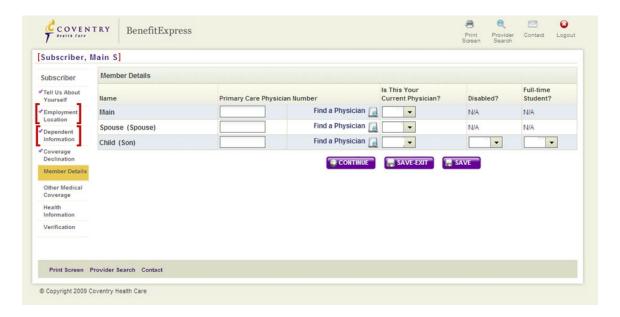
The "Sex" drop down list contains: M, F.

The "Relationship" drop down list contains: Spouse, Son, Daughter.



The "Declining Medical Coverage" drop down list contains: None, Myself (Includes spouse and dependents), Spouse.

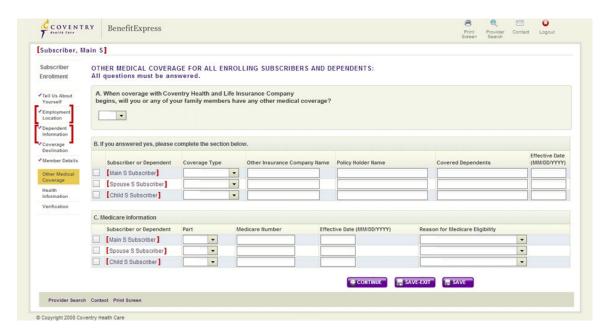
The "Reason for declining coverage" drop down list contains: N/A, Other health coverage, Spousal coverage, Other reason (please explain).



The "Is This Your Current Physician" drop down list contains: No, Yes.

The "Disabled" drop down list contains: No, Yes.

The "Full-time Student" drop down list contains: No, Yes.

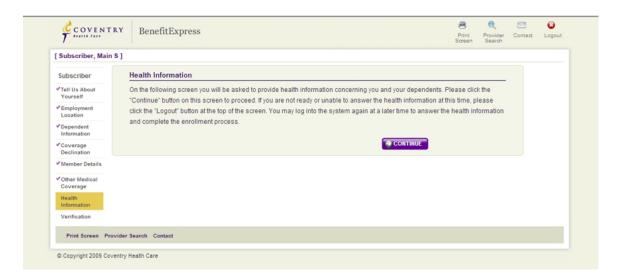


The Question "A. When coverage with" drop down list contains: No, Yes, Unknown.

The "Coverage Type" drop down list contains: None, Group Policy, Individual Policy, Medicare, Pharmacy, Group Policy + Pharmacy, Medicaid, Tricare, Other.

The "Part" drop down list contains: None, A, B, C, D, A & B, A & D, B & D.

The "Reason for Medicare Eligibility" drop down list contains: None, Over 65, Kidney Disease (ESRD), Disabled, ALS (Lou Gehrig's disease), Retired.



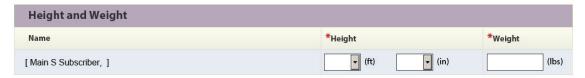


Have you or any family member listed on this form consulted with, received advice from or been examined, diagnosed or treated by any health care professional during the last five (5) years for any illness, injury or health condition in any of the categories listed below? If "YES," please check the box that most appropriately describes the problem and explain fully below.

In completing this form and answering the questions set forth herein, you should <u>not</u> include any of your and/or your dependent's family history or genetic information (including, but not limited to, genetic testing, genetic services, genetic counseling, or genetic diseases for which you and/or your dependents may be at risk).

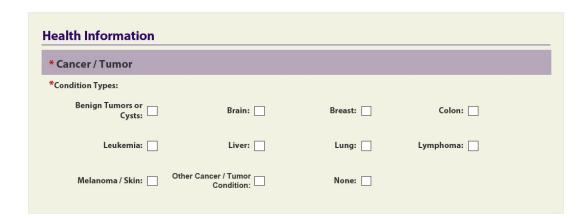
By submitting this application, you understand the purpose of the disclosure and use of your information is to allow Coventry Health and Life Insurance Company to make decisions regarding eligibility, enrollment, underwriting and premium risk rating.

Please note: If you leave out or misrepresent material information on this form, we may rescind, terminate, or modify your coverage or your premium.

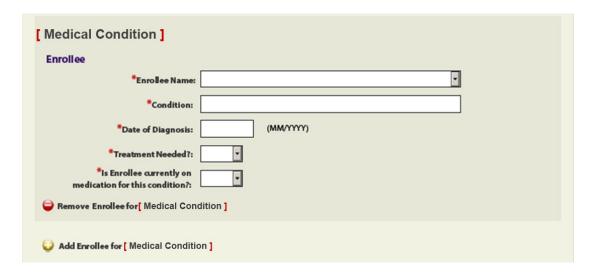


The "Height" (ft) drop down list contains: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9.

The "Height" (in) drop down list contains: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11.



If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



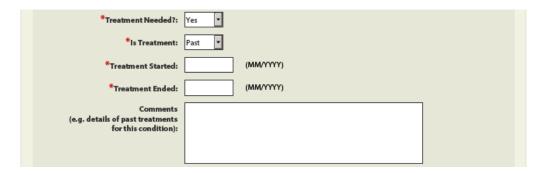
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

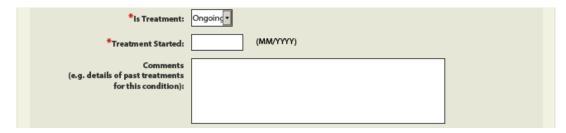
The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

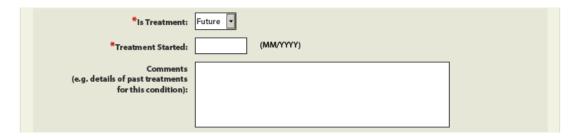
If they select "Past", the following screen will display.



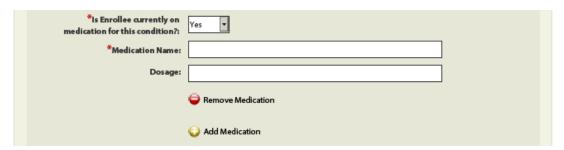
If they select "Ongoing", the following screen will display.

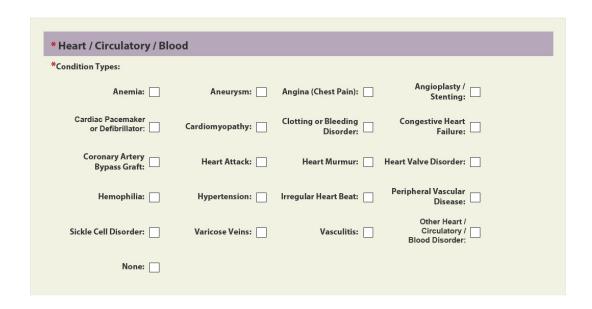


If they select "Future", the following screen will display.

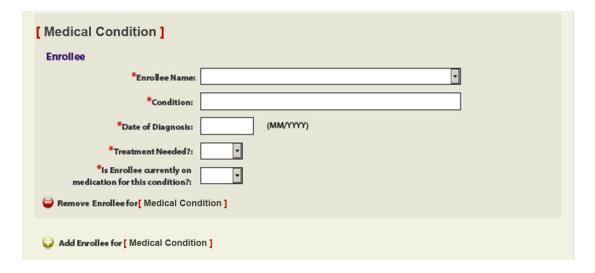


If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.





If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



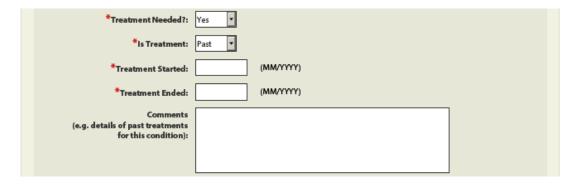
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

If they select "Past", the following screen will display.



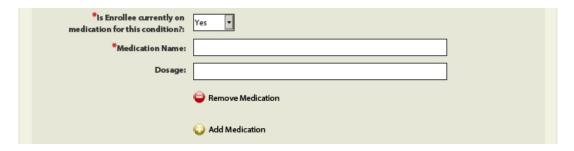
If they select "Ongoing", the following screen will display.

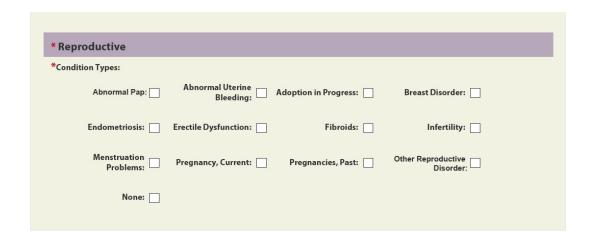


If they select "Future", the following screen will display.

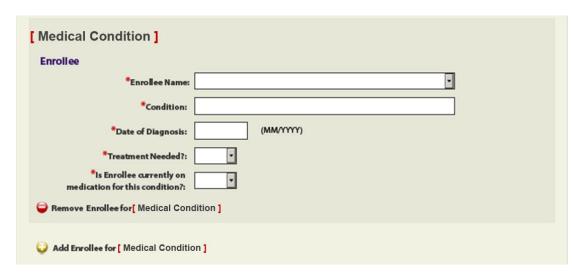


If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.





If the subscriber selects a condition other than "Pregnancy, Current", they will be asked to provide additional details related to that condition.



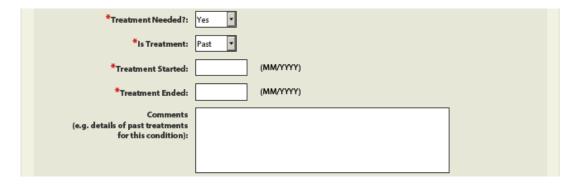
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

If they select "Past", the following screen will display.



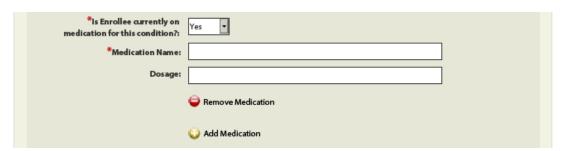
If they select "Ongoing", the following screen will display.



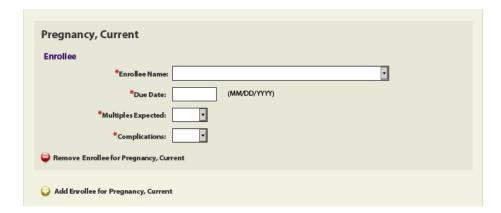
If they select "Future", the following screen will display.



If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.



If the subscriber selects "Pregnancy, Current", they will be asked the following questions:

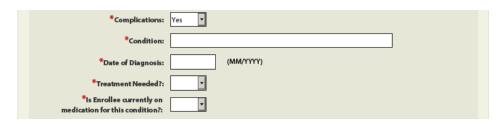


The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Multiples Expected" drop down list contains: No, Yes.

The "Complications" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Complications", they are asked to provide the following details:

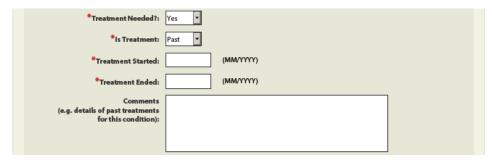


The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

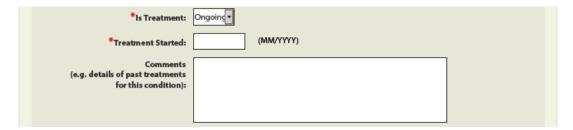
If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

If they select "Past", the following screen will display.



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If they select "Ongoing", the following screen will display.



If they select "Future", the following screen will display.

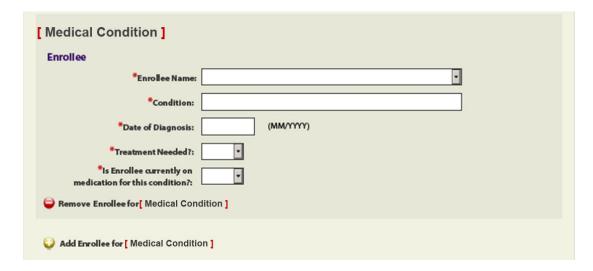


If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.

*Is Enrollee currently on medication for this condition?:	Yes
*Medication Name:	
Dosage:	
	⊜ Remove Medication
	€ Add Medication

Intestinal / Endocrine			
Condition Types:			
Cirrhosis:	Crohn's Disease:	Diabetes, Type 1:	Diabetes, Type 2:
Diabetes, Other / Unknown Type:	Disorder Requiring Growth Hormones:	Diverticulitis:	Gallbladder Disease:
Gastric Reflux:	Goiter, Currently:	Hemorrhoids:	Hepatitis, Type A:
Hepatitis, Type B:	Hepatitis, Type C:	Hepatitis, Type D:	Hepatitis, Other / Unknown Type:
Irritable Bowel Syndrome:	Liver Disease:	Pancreatitis:	Pituitary Disorder:
Proctitis or Rectal Disorder:	Spleen Disorder:	Stomach Ulcer:	Thyroid Disease:
Ulcerative Colitis:	Other Intestinal / Endocrine Disorder:	None:	

If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



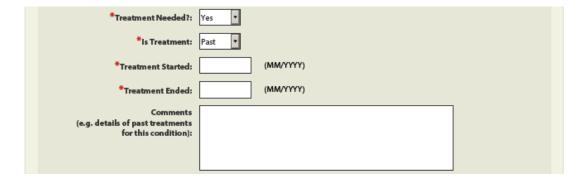
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

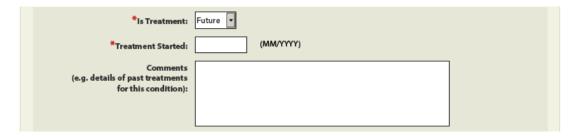
If they select "Past", the following screen will display.



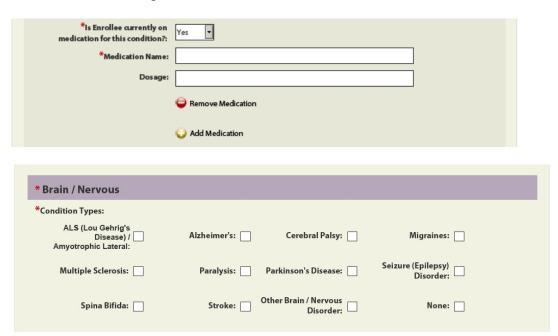
If they select "Ongoing", the following screen will display.



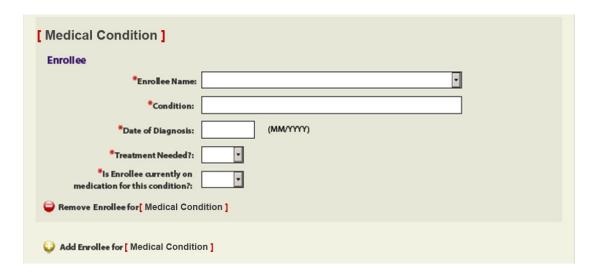
If they select "Future", the following screen will display.



If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.



If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



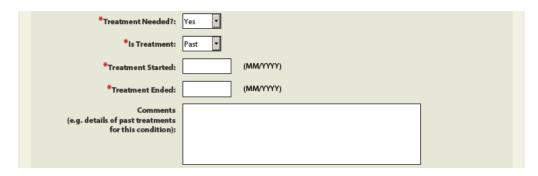
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

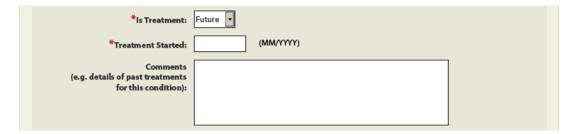
If they select "Past", the following screen will display.



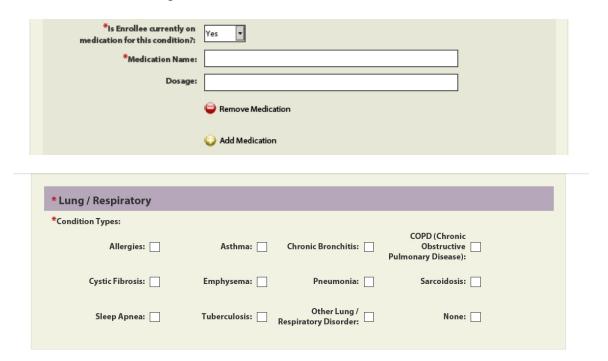
If they select "Ongoing", the following screen will display.



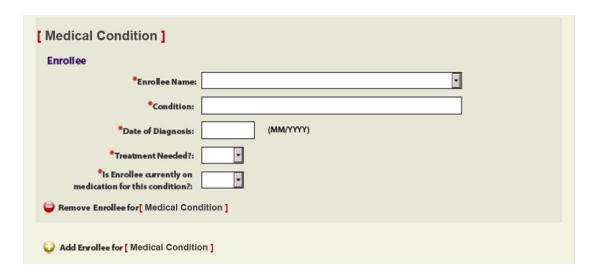
If they select "Future", the following screen will display.



If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.



If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



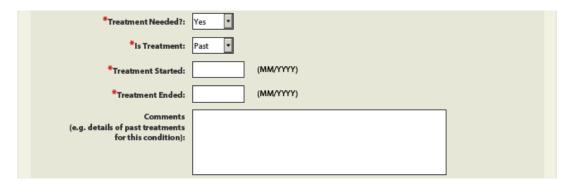
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

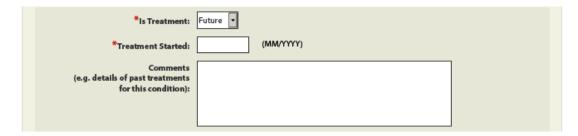
If they select "Past", the following screen will display.



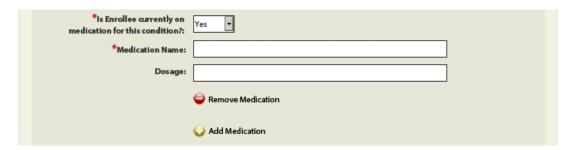
If they select "Ongoing", the following screen will display.

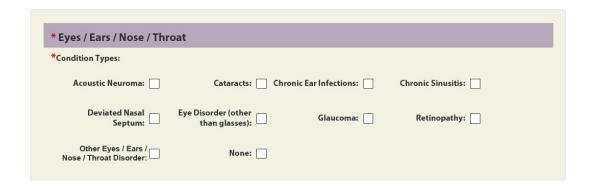


If they select "Future", the following screen will display.

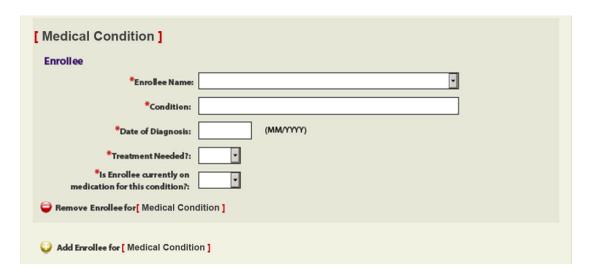


If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.





If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

If they select "Past", the following screen will display.



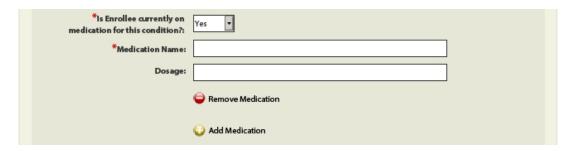
If they select "Ongoing", the following screen will display.

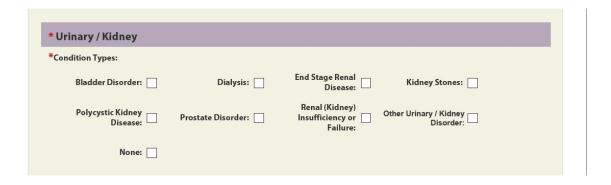


If they select "Future", the following screen will display.

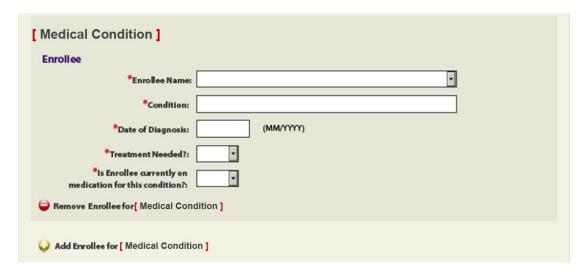


If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.





If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



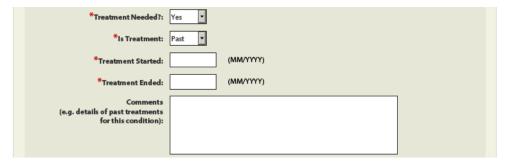
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

If they select "Past", the following screen will display.



If they select "Ongoing", the following screen will display.

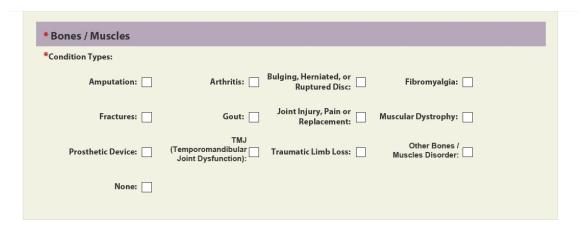


If they select "Future", the following screen will display.

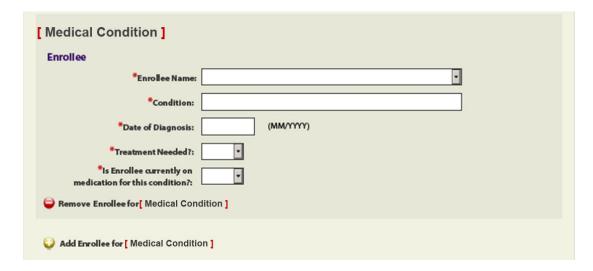


If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.

*Is Enrollee currently on medication for this condition?:	Yes
*Medication Name:	
Dosage:	
	⊜ Remove Medication
	€ Add Medication



If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



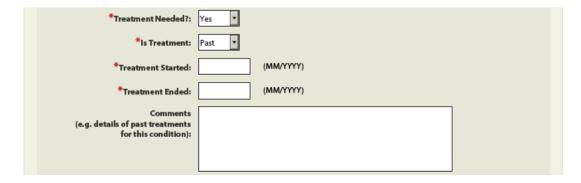
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

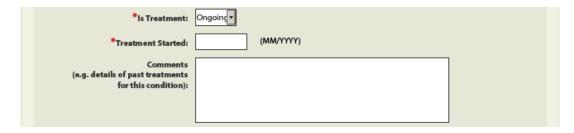
The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

If they select "Past", the following screen will display.



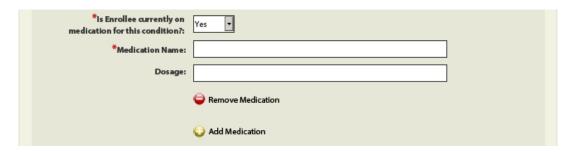
If they select "Ongoing", the following screen will display.

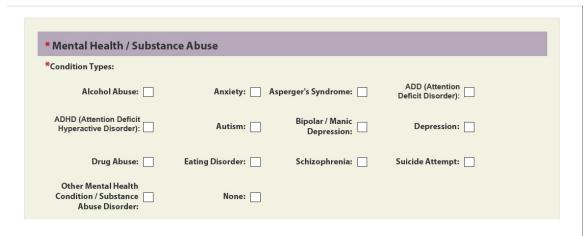


If they select "Future", the following screen will display.

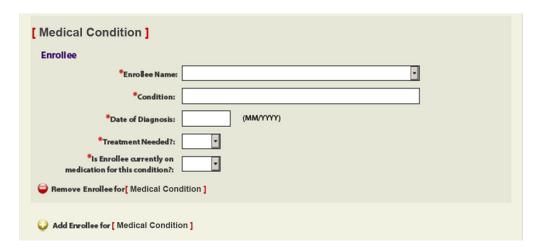
*Is Treatment: Future 🔻	
*Treatment Started: (MM/YYYY)	
Comments (e.g. details of past treatments for this condition):	

If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.





If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



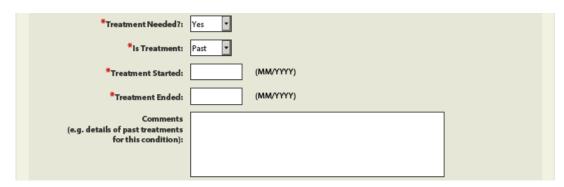
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

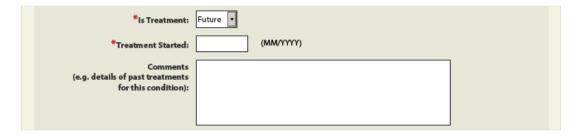
If they select "Past", the following screen will display.



If they select "Ongoing", the following screen will display.

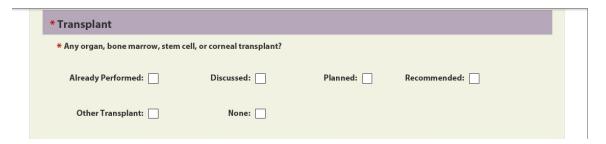


If they select "Future", the following screen will display.

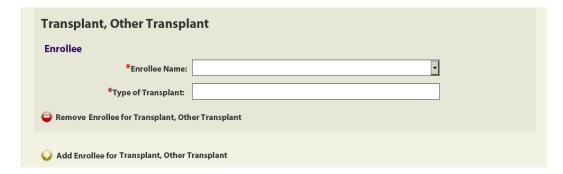


If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.

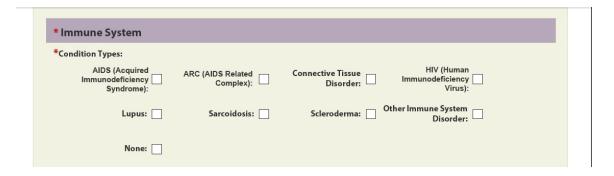




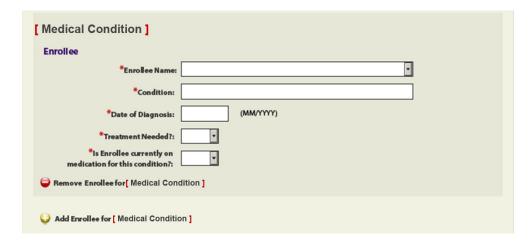
If the subscriber makes a selection other than "None", they will be asked to provide additional details.



The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.



If the subscriber selects a condition, they will be asked to provide additional details related to that condition.



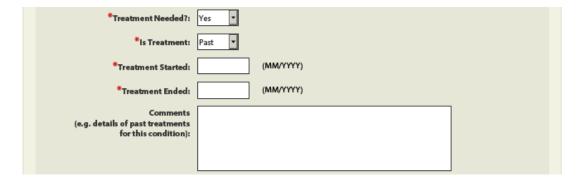
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "Treatment Needed" drop down list contains: No, Yes.

The "Is Enrollee currently on medication for this condition" drop down list contains: No, Yes.

If the subscriber answers "Yes" to "Treatment Needed?", they are asked "Is Treatment". The "Is Treatment" drop down list contains: Past, Ongoing, Future.

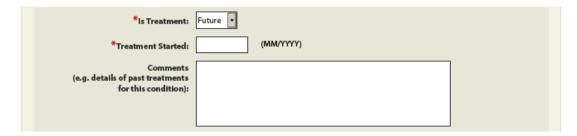
If they select "Past", the following screen will display.



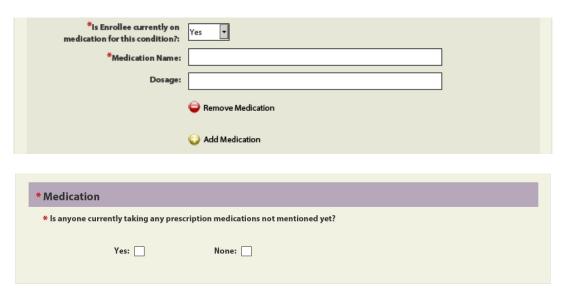
If they select "Ongoing", the following screen will display.



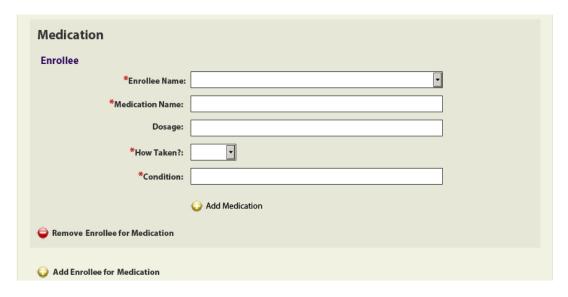
If they select "Future", the following screen will display.



If the subscriber answers "Yes" that they are currently on medication for the condition, the following details are asked.



If the subscriber selects "Yes", they will be asked to provide additional details on the medication.

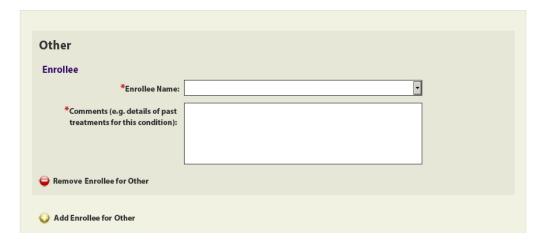


The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

The "How Taken" drop down list contains: Infused, Inhaled, Injectable, Oral.



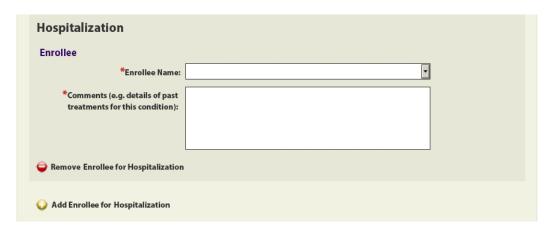
If the subscriber answers "Yes" that they have medical treatment or surgery discussed or advised, but not done yet, the following details are asked.



The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.



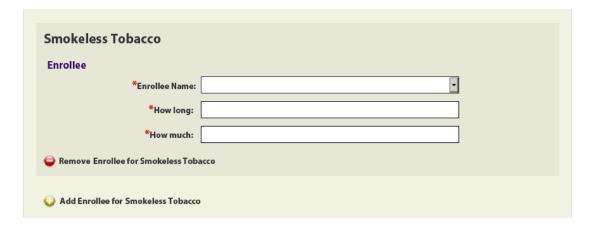
If the subscriber selects "Yes", they will be asked to provide additional details on the hospitalization.



The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

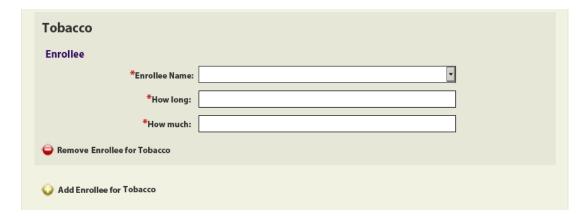


If the subscriber selects "Smokeless Tobacco", they will be asked to provide additional details on the smokeless tobacco usage.



The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.

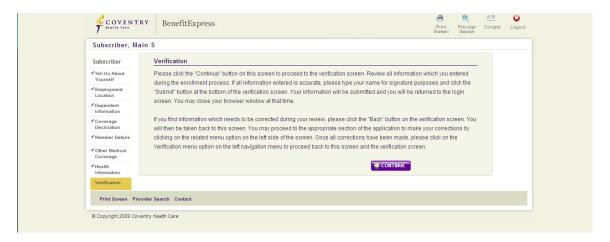
If the subscriber selects "Tobacco", they will be asked to provide additional details on the tobacco usage.



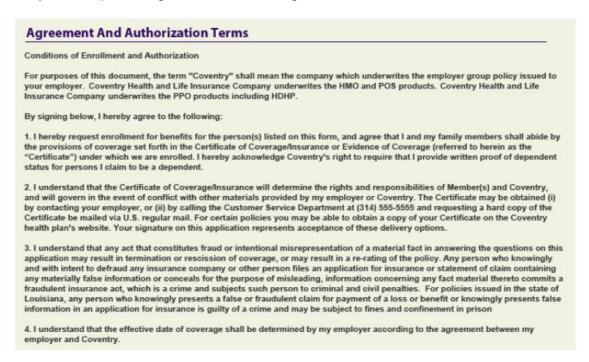
The "Enrollee Name" drop down list is populated with the Subscriber's name and any enrolling dependent's names.



Once all the required information is provided, the user will click Submit and continue through the verification process.



The verification process provides the subscriber with the opportunity to review all the information asked during enrollment and the responses they provided. If any information needs to be corrected, the subscriber can make the changes and reverify before providing their electronic signature.



- 5. I authorize any physician, hospital, other medical provider, and persons or organizations involved in utilization review, peer review and other health plan administrative duties to disclose to Coventry any medical information, including, but not limited to, individually identifiable health information relating to diagnosis, prognosis, treatment, and payment for any physical and/or mental illness including substance abuse, Acquired Immune Deficiency Syndrome (AIDS), AIDS Related Complex (ARC), or Human Immunodeficiency Virus (HIV) relating to any individuals applying for enrollment by this form. For claim adjudication purposes, this authorization is valid for the duration of my coverage for health benefits through Coventry. For underwriting purposes, this authorization is valid for thirty (30) months from the date this form is signed, except for policies issued in the States of Nebraska, South Dakota, West Virginia, Wyoming, and Kansas where such authorization shall remain valid for twenty-four (24) months.
- 6. On behalf of myself and my enrolled dependents, I authorize Coventry to use or disclose to third parties the information contained in this enrollment form for purposes of administering health insurance benefits including treatment, payment, or health care operations, as those terms are explained in detail in Coventry's Notice of Privacy Practices and to the extent permitted by law.
- 7. I understand that certain covered medical services must be authorized by Coventry. I understand and agree that I may be personally responsible for all costs and charges for any health care services or prescription drugs for which I do not follow Coventry's prior authorization requirements. If the plan I am enrolling in is an HMO plan, then I understand that I must obtain medical services from a participating provider unless otherwise authorized by Coventry.
- 8.1 authorize deductions from my earnings of the required contribution, if any, toward the cost of Coventry coverage (if applicable).
- 9. I understand that it is my responsibility to report to my employer any changes in the eligibility of the individuals listed. Also, any change in medical condition and any treatment or advice from a physician or provider, for you or anyone on this application, that occurs in the period between the date the application is signed and the policy/coverage effective date must be immediately reported to Coventry. Omissions of updated information/treatment/advice may result in coverage being rescinded or denied.
- 10. I understand that my coverage and benefits are contingent upon prompt payment of premiums. If my employer fails to make timely payment of premiums, Coventry may terminate this policy retroactively to the last date for which premium was paid or, in certain states, on the last day of the premium grace period following appropriate notice.
- 11. I understand that this policy may not cover all health care expenses. I understand that I must read my Certificate carefully to determine which health care services are covered.
- 12. I understand I am enrolling in a health care plan which may require that health care services be provided by participating providers. I also understand that failure to use a participating provider may result in reduced coverage or no coverage for services I receive, and I will be fully responsible for any and all costs not covered by Coventry. I understand that my Certificate provides additional details explaining the use of participating and non-participating providers under the plan. I have received a list of the participating providers, or if not, I understand that a list of participating providers is available to be (i) on the health plan's website or (ii) upon request. I understand that a provider's participating status may change from time to time and it is my responsibility to verify the provider's participation status prior to receiving services. I understand that I may verify provider status in one of two ways. First, by checking Coventry's website. Second, I may call Customer Service at the number listed on my Member ID card.
- 13. I understand that Coventry does not directly employ any participating providers or facilities. I further understand that Coventry provides the following summary of financial arrangements with the health care providers who are participating in the Coventry network:
- (a) Hospital providers are paid according to a contract that includes inpatient per diems, case rates and discounted fee for service arrangements depending on a specific service provided.
- (b) Physicians are paid through capitation or discounted fee for service in accordance with a specific agreed upon fee schedule.
- (c) Other ancillary services including laboratory services, home health, skilled nursing and hospice are paid either on a contracted fee schedule or, where permitted by law, a capitation arrangement.
- 14. I understand that if I and/or any of my dependents, if any, waive coverage at this time and desire to participate in the plan at a future date, coverage could be subject to treatment as a late enrollee at that time. I further understand that even if I decline enrollment for myself or my dependents, spouse included, because of other health coverage at this time, I will still have the right to enroll myself and/or my dependents in this plan, provided I request enrollment within thirty-one (31) days of the time that such coverage ends. I also understand that if a new dependent relationship is formed due to marriage, birth, adoption, placement for adoption, or court order, I may be able to enroll myself and/or my dependents provided I request enrollment within thirty-one (31) days of such marriage, birth, adoption, placement for adoption or court order. However, for policies issued in North Carolina, there is no time limit for enrollment following an issuance of a court order. If you reside in Arkansas, you may enroll a newborn dependent within 90 days of the child's birth or before the next premium due date, which ever is later. My dependents may also be eligible for special enrollment during the 60 days following the loss of Medicaid/CHIP coverage.

employees and dependents, then I und in this Coventry plan, you may have to exclusion applies only to conditions for six-month period prior to your enrollm pregnancy nor to a child who is enroll children (newborns, adoptive children, period when enrolled more than 31 day affected by adding the child. However, of a court order. When applicable, this period, from the first day of your waitin of your prior "creditable coverage". Mcondition exclusion if you have not ex Georgia and Wyoming). To reduce the copy of any certificates of creditable of Coventry will help you obtain one from coverage. Please contact Coventry if y to 12 months from your first date of co care, treatment, or supplies for the coremployees, the preexisting condition of date of coverage. 16. I understand that disputes regardin Appeals procedures set forth in the Certification of the content of the	ion and statements furnished by me are all misrepresentation of material fact ince effective date) of my or any dependent of termination or rescission. Any person of claim or an application containing fall luct in the Commonwealth of Virginia, but ouisiana, I understand that I can revoke the authorization.	ou have medical condition plan will provide coverage or treatment was recompleted to the control of a court order) are to there is no time limit for eomy our first day of coverage and can be used to this exclusion overage and can be used to the certificate, but you do have to the court of t	on that existed pri ge for that conditi mended or receiv children under 13 adoption or foster e not subject to the premiums owe nrollment followin rage, or, if you we period by the nu d to reduce the pro- policies issued in the ould provide Cove vice prior health co an show you have rolina, the exclusi your last receipt da policy that has owing the employe oventry's Member e best of my know litions may result be financially res h the intent to inju ding information i	or to enrolling ion. This ed within a 9 years old , to r care. Eligible is exclusion did are not to an are summer of days e-existing the States of entry with a overage, creditable ion may last up of medical fewer than two ee's effective. The Grievance and wiedge. I in the eponsible for are, defraud or is guilty of a unhave been
	● BACK SUBMIT			
Signature History				
Name	User ID	Date	Time	IP Address

Once signed off, the verification can be printed and / or saved by the user as a copy of their application. The system populates and records the signature history for verification purposes.

NEW ENROLLMENT & CHANGE FORM

[2 - 99 Eligible Employees]



Incomplete information may delay the processing of your enrollment and/or your member ID card.

PPO products a	are underwritten b	/ Coventry Hea l th and Life	Insurance Company, I nc													
		: To Be Completed B	y Employer	10 No. (40. #5%)		Data Farahara d Full Fara		Ett II D		2	Describe Ada					Dete
Company Nam	e:			Group No. (10 digits):		Date Employed Full Time:		Effective Da	ate of (Coverage:	Benefits Adm	nnistrator A	oprova i :			Date:
□ Cobra	□ New Hire □ Hardship	□ Open Enrollment □ Other: D		Reason for Change: Addition Name Change: [PCP Change Reason:] Term Dependent Reason & Dat Term Subscriber Reason & Dat	9;				- [- [Type of Coverage: Employee			-	1 Salary □	COBRA Retired	_
EMPLOYEE	INFORMATION	: To Be Completed B	y Employee	If address and p	hone numbers d	of covered dependents a	are differ	ent from	that o	of policy holder,	please atta	ach the i	nformation	on a separa	ate sheet of paper.	
Last Name:			First N	ame:	MI:	Social Security Number	:		Marital S		Product S	Slections (F	lease write in	plan number):		
Street Addr					Work Phone a	nd Area Code:			□ Sin □ Ma	-	i i					
otroot / taar	3001				Work Thomas	na / ii oa oodo.		- 1		parated	Other:					
City:			State:	Zip Code:	Home Phone a	and Area Code:				rorced	I Trons	waivo				
MEMBED II	NEODMATION:	Family Members to be	Covered and Phys	rician Salaction				ا	→ Wic	dowed						
	low must be fil	.		lay processing enrollment. If "o	her" is checked, plea	se indicate the nature of that re	elationship a	nd include a		oropriate legal docume	1					
Relationship	Add/ Delete	Last Name	First Name	M.I.	So	cial Security Number	Sex	Month	Day	Year	Height/ Weight					
□ Self	□ Add □ Delete						□ M □ F				H: W:					
☐ Husband ☐ Wife	□ Add □ Delete						□ M				H: W:			D	RAFT	
□ Son □ Daughter □ Other	Add Delete						□ M				H: W:	☐ Student☐ Disable		Fo	r review only	
☐ Son ☐ Daughter ☐ Other	□ Add □ Delete						□ M				H: W:	☐ Studen ☐ Disable				
☐ Son ☐ Daughter ☐ Other	Add Delete						□ M				H: W:	□ Studen □ Disable				
☐ Son ☐ Daughter ☐ Other	□ Add □ Delete						□ M				H: W:	□ Studer □ Disable				
OTHER H	EALTH INSU	RANCE INFORMA	TION: Complete	or Write N/A												
Name of Police	cyholder:				Birthdate (mo	/day/yr):		Soc	ial Sed	curity Number:						
Name of Emp	loyer:				Name of Insu	rance Company of Health & We	elfare Plan:									
Effective Dat	e:		Insurance Policy Nur	nber:	Group Numl	per:										
List of Family	Members Cover	ed:			Covered and	on Medicare:				Beneficiary Num	ber:	Med	icare A Eff. Da	ie:	Medicare B Eff. Date:	

REQUIRED INFORMATION FOR MEDICALLY UNDERWRITTEN GROUPS

I authorize any physician, medical professional, hospital, clinic, pharmacy, pharmacy penefits manager or other person or firm to disclose my (or my dependents') personal health information and other non-medical information (including but not limited to copies of records concerning advice, diagnosis, treatment, prescription and/or payment information relating to physical or mental illness, including without limitation, information relating to acquired immune deficiency syndrome (AIDS), human immunodeficiency virus (HIV), AIDS related complex (ARC), or the use of drugs or alcohol) to Coventry Health Care and to Coventry's authorized representatives and affiliates.

I HAVE READ AND AGREE TO THE STATEMENT ABOVE		
Employee Signature:	Employee Printed Name:	Date:
Spouse's Signature:	Spouse's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:

Incomplete forms will be returned to you. This could result in delayed ID card(s), denied claims or even lack of coverage. Please make sure your form is complete before you submit it.

AGREEMENT: Please read the following carefully.

Please read the following carefully. It is part of the agreement between you and Coventry Health and Life Insurance Company, Inc. (referred to as "Health Plan").

- 1. Lapply for membership in or waiver of the Health Plan for myself and for any eligible dependents listed. If enrolled, Lauthorize my employer to make deductions, if any, toward the premium cost of the Health Plan.
- When enrolled, I and my eligible dependents shall abide by the provisions of coverage in the Group Policy/Enrollment Agreement, Certificate/Evidence of Coverage, Schedules and any applicable Riders under which we are enrolled.
- 3. By signing this form, I authorize my employer, & any physician, hospital, medical group or other facility providing me care, treatment or consultation, to disclose to the Health Plan, or receive from the Health Plan, any medical or claim information pertaining to the persons identified in this enrollment form receiving or applying for coverage under this plan, as may be necessary to enable the Health Plan to make coverage determinations, pay claims or otherwise administer plan programs, including without limitation, credentialing of physicians and as applicable, other providers, all of which shall be conducted in accordance with state and federal confidentiality laws. The Health Plan will not disclose any information pertaining to HIV/AIDS or chemical dependency/substance abuse except as specifically permitted by applicable law.
- 4. Lunderstand and agree no benefits shall take effect until this application is approved by the Health Plan.
- 5. I understand that my membership may be cancelled for the following reasons: (1) failure to pay premiums due for which I am legally responsible, (2) fraud or material misrepresentation in enrollment or in the use of services of facilities, or any reason(s) listed in my Certificate or Evidence of Coverage.
- 6. Lunderstand that it is my responsibility to report to the Health Plan any change in the eliqibility for myself or my dependents.
- Any fraudulent or intentional misrepresentation of material fact provided on this application may render this application void and result in retroactive cancellation (i.e. rescission) of your policy to your enrollment date. You will receive thirty (30) days advance notice prior to rescission of the policy.

I understand that any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines or confinement in prison.

By signing this form I certify ALL information given is true and accurate.

GENERAL PROVISIONS

- 1. ENROLLMENT RIGHTS NOTICE (Waived Coverage) I understand that if I and/or any of my dependents, if any, waive coverage at this time and desire to participate in the plan at a future date, coverage could be subject to treatment as a late enrollee at that time, I further understand that if I and/or any of my dependents, spouse included, because of other health coverage at this time, I will still have the right to enroll myself and/or my dependents in this plan, provided I request enrollment within thirty-one (31) days of the time that such coverage ends. I also understand that if a new dependent relationship is formed due to marriage, birth, adoption, placement for adoption, or court order. I may be able to enroll myself and/or my dependents provided I request enrollment within thirty-one (31) days of such marriage, birth, adoption, placement for adoption or court order.
- 2. RESOLUTION OF DISPUTES Please refer to the Certificate of Coverage, which outlines in detail the Health Plan's Member Grievance and Appeals Procedure.

	FOR HEALTH PLAN U	ISE ONLY	
Group Number:	Subscriber No.:	Date Entered/By:	Effective Date:

NEW ENROLLMENT & CHANGE FORM [99+ Eligible Employees]



Incomplete information may delay the processing of your enrollment and/or your member ID card.

DDO products are underwritten by Coventry Health and Life Incurance Company Inc.

PPO products a	are underwritten b	y Coventry Hea l th and Life	e Insurance Company, In	С.											
EMPLOYER	INFORMATION	l: To Be Completed	By Employer												
Company Nam	ne:			Group No. (10 digits):		Date Employed Full Time:		Effective Da	ate of (Coverage:	Benefits Adr	ministrator Approva l :			Date:
□ Cobra	☐ New Hire☐ Hardship	Open Enrollment Other:		☐ [PCP Change Reason:]					_	Type of Coverage: ☐ Employee ☐ Employee/Children ☐ Employee/Spouse/C		□ Other	□Salary	□ COBRA □ Retired	
	,	: To Be Completed				of covered dependents a		ent from 1	that	of policy holder	nlease att	ach the informa	ation on a sen	arate sheet of naner	
Last Name: Street Addr City:			First N	<u></u>	MI: Work Phone a	Social Security Number and Area Code:		M C	Marital S □ Sin □ Ma □ Sep	Status: ngle	Product	Slections (Please w	rite in plan numb	er):	
										dowed					
All areas be			y member or it will do	elay processing enrollment. If "ot	1		T	and include a		propriate legal documo 	ents. Height/				
Relationship	Delete	Last Name	First Name	M.I.	Sc	cial Security Number	Sex	Month	Day	Year	Weight				
□ Self	□ Add □ Delete						□ M □ F				H: W:				
☐ Husband ☐ Wife	□ Add □ Delete						□ M				H: W:			DRAFT	
□ Son □ Daughter □ Other	☐ Add ☐ Delete						□ M □ F				H: W:	☐ Student ☐ Disabled		For review only	
☐ Son ☐ Daughter ☐ Other	□ Add □ Delete						□ M □ F				H: W:	□ Student □ Disabled			
□ Son □ Daughter □ Other	□ Add □ Delete						□ M □ F				H: W:	□ Student □ Disabled			
□ Son □ Daughter □ Other	□ Add □ Delete						□ M				H: W:	☐ Student ☐ Disabled			
OTHER H Name of Police		RANCE INFORM	ATION: Complet	e or Write N/A	Birthdate (m	o/day/yr):		Soci	ial Se	curity Number:					
Name of Emp	oloyer:				Name of Inst	urance Company of Hea l th & W	elfare Plan:								
Effective Dat	ie:		Insurance Policy Nu	mber:	Group Num	ber:									
List of Family	Members Cover	red:			Covered and	on Medicare:				Beneficiary Num	ber:	Medicare A	Eff. Date:	Medicare B Eff. Date:	

REQUIRED INFORMATION FOR MEDICALLY UNDERWRITTEN GROUPS

I authorize any physician, medical professional, hospital, clinic, pharmacy, pharmacy penefits manager or other person or firm to disclose my (or my dependents') personal health information and other non-medical information (including but not limited to copies of records concerning advice, diagnosis, treatment, prescription and/or payment information relating to physical or mental illness, including without limitation, information relating to acquired immune deficiency syndrome (AIDS), human immunodeficiency virus (HIV), AIDS related complex (ARC), or the use of drugs or alcohol) to Coventry Health Care and to Coventry's authorized representatives and affiliates.

I HAVE READ AND AGREE TO THE STATEMENT ABOVE		
Employee Signature:	Employee Printed Name:	Date:
Spouse's Signature:	Spouse's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:

Incomplete forms will be returned to you. This could result in delayed ID card(s), denied claims or even lack of coverage. Please make sure your form is complete before you submit it.

AGREEMENT: Please read the following carefully.

Please read the following carefully. It is part of the agreement between you and Coventry Health and Life Insurance Company, Inc. (referred to as "Health Plan").

- 1. I apply for membership in or waiver of the Health Plan for myself and for any eligible dependents listed. If enrolled, I authorize my employer to make deductions, if any, toward the premium cost of the Health Plan.
- When enrolled, I and my eligible dependents shall abide by the provisions of coverage in the Group Policy/Enrollment Agreement, Certificate/Evidence of Coverage, Schedules and any applicable Riders under which we are enrolled.
- 3. By signing this form, I authorize my employer, & any physician, hospital, medical group or other facility providing me care, treatment or consultation, to disclose to the Health Plan, or receive from the Health Plan, any medical or claim information pertaining to the persons identified in this enrollment form receiving or applying for coverage under this plan, as may be necessary to enable the Health Plan to make coverage determinations, pay claims or otherwise administer plan programs, including without limitation, credentialing of physicians and as applicable, other providers, all of which shall be conducted in accordance with state and federal confidentiality laws. The Health Plan will not disclose any information pertaining to HIV/AIDS or chemical dependency/substance abuse except as specifically permitted by applicable law.
- 4. Lunderstand and agree no benefits shall take effect until this application is approved by the Health Plan.
- 5. I understand that my membership may be cancelled for the following reasons: (1) failure to pay premiums due for which I am legally responsible, (2) fraud or material misrepresentation in enrollment or in the use of services of facilities, or any reason(s) listed in my Certificate or Evidence of Coverage.
- 6. Lunderstand that it is my responsibility to report to the Health Plan any change in the eliqibility for myself or my dependents.
- Any fraudulent or intentional misrepresentation of material fact provided on this application may render this application void and result in retroactive cancellation (i.e. rescission) of your policy to your enrollment date. You will receive thirty (30) days advance notice prior to rescission of the policy.

I understand that any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines or confinement in prison.

By signing this form I certify ALL information given is true and accurate.

ı	Applicant's Signature:	Date:

GENERAL PROVISIONS

- 1. ENROLLMENT RIGHTS NOTICE (Waived Coverage) I understand that if I and/or any of my dependents, if any, waive coverage at this time and desire to participate in the plan at a future date, coverage could be subject to treatment as a late enrollee at that time, I further understand that if I and/or any of my dependents, spouse included, because of other health coverage at this time, I will still have the right to enroll myself and/or my dependents in this plan, provided I request enrollment within thirty-one (31) days of the time that such coverage ends. I also understand that if a new dependent relationship is formed due to marriage, birth, adoption, placement for adoption, or court order. I may be able to enroll myself and/or my dependents provided I request enrollment within thirty-one (31) days of such marriage, birth, adoption, placement for adoption or court order.
- 2. RESOLUTION OF DISPUTES Please refer to the Certificate of Coverage, which outlines in detail the Health Plan's Member Grievance and Appeals Procedure.

	FOR HEALTH PLAN U	ISE ONLY	
Group Number:	Subscriber No.:	Date Entered/By:	Effective Date:



Employee Enrollment/Waiver of Coverage Statement of Health Form [2-99] Eligible Employer Group

For items with ** please select a Reason for Enrollment OR a Reason for Change

EMPLOYER INFORMATION: TO BE COMPLETED BY E	MPLOYER
A □ New Group □ New Enrollment	☐ Change ☐ Waive
Company Name:	Group No.:
Date Employed Full Time: / / / / / / / / / / / / /	Effective Date: / / / / / / / / / / / / / / / / / / /
**Reason for Enrollment:	** Reason for Change: (Please check all that apply and include supporting documentation.)
☐ New Group ☐ New Hire	☐ Enroll Dependent ☐ Terminate Dependent
☐ COBRA ☐ Retired ☐ Open Enrollment ☐ Qualifying Event (Reason)	☐ Terminate Subscriber ☐ Name Change (Previous Name) ☐ Address/Phone
— Qualifying Event (Neason)	Li Address/Filone
Pre-existing conditions exclusion period is 12 months for timely enrollees and 18 months for late enrollees unless you provide proof of coverage from your prior plan(s).	Termination Reason: □ Member Request □ Deceased
EMPLOYEE STATUS:	
☐ Active ☐ COBRA / State Continuation ☐ Other	☐ Salary ☐ Hourly ☐ Number of hours per week:
Benefits Administrator Approval:	Date:
B SUBSCRIBER INFORMATION	
I ELECT THE FOLLOWING PLAN FOR MYSELF AND MY DEPEN	
PPO None / Waive (Please complete section E)	Other
Last Name	First Name MI
Gender Birth date	Social Security Number
☐ Male ☐ Female / / / / /	
Address	
City	State Zip
Email Address	
Height Feet: Inches: Weight: Marital Status:	Tobacco Use:
	vorced
	eparated
C FAMILY MEMBERS TO BE COVERED OR DELETED	
Add Last Name	First Name MI
Delete Delete	
Gender Student/Disabled Birth date Male Student , , , , , , , , , , , , , , , , , , ,	Social Security Number
☐ Male ☐ Student ☐ Female ☐ Disabled	
Out of Area Dependent Tobacco Use Relationship	Height Feet: Inches: Weight (lbs): Zip Code:
☐ Yes ☐ No ☐ Spouse ☐ Child	

	Enrollee Name:
Add Last Name	First Name MI
□ Delete	
Gender Student/Disabled Birth date	Social Security Number
Male Student	
Female Disabled Height	
Out of Area Dependent Tobacco Use Feet: Inches	: Weight (lbs): Zip Code:
☐ Yes ☐ No ☐ Yes ☐ No ☐	
Add Last Name	First Name MI
Delete Delete	
Gender Student/Disabled Birth date	Social Security Number
☐ Male ☐ Student ☐ , ☐ _ ,	
Female Disabled/	
Out of Area Dependent Tobacco Use Height Feet : Inches	: Weight (lbs): Zip Code:
Yes No Yes No	
OTHER MEDICAL INFORMATION AND/OR PHA	ARMACY COVERAGE INFORMATION
[When coverage with Coventry begins, will you or any of your family	members have any other medical insurance coverage?
Within the past 63 days, have you or any of your covered Dependen	ts had any other individual or other group medical coverage, including Medicare/Medicaid?
Yes No	
If you answered yes to either, please complete the following:]	
COVERAGE TYPE: ☐ Group Policy ☐ Individual Policy ☐ Medicare ☐	☐ Pharmacy ☐ Medicaid ☐ Tricare ☐ Other
Other medical coverage in effect at the same time as Cov	ventry coverage (individual or other group coverage)? ☐ Yes ☐ No
Other Medical Insurance Carrier Name Policy Number Effective Da	te Termination Date
Other Coverage Type:	yee and spouse
Prior medical coverage during the past 18 months (indiv	idual or other group coverage)? ☐ Yes ☐ No
Prior Medical Insurance Carrier Name Policy Number Effective Da	te Termination Date
	te Termination Date
	lee Termination Date
Prior Coverage Type:	byee and spouse
Prior Coverage Type:	
Medicare Information	yee and spouse
Medicare Information Subscriber or Dependent Part A / / / / / / / / / / / / / / / / / /	byee and spouse
Medicare Information ☐ Subscriber or ☐ Dependent	byee and spouse
Medicare Information Subscriber or Dependent Part A / / / / / / / / / / / / / / / / / /	byee and spouse
Medicare Information ☐ Subscriber or ☐ Dependent Part A	pyee and spouse
Medicare Information □ Subscriber or □ Dependent Part A	Dyee and spouse
Medicare Information □ Subscriber or □ Dependent Part A □	Dyee and spouse
Medicare Information □ Subscriber or □ Dependent Part A	Dyee and spouse
Medicare Information Subscriber or Dependent Part A / / / / / / / / / / / / / / / / / /	pyee and spouse

Enrollee Name:					
E WAIVER (If applicable)					
I have declined to apply for coverage for Mys Reason for waiving:	elf \square S	Spouse	Dependents.		
Other health coverage Spousal coverage	Oth	er reaso	n (please explain):		
If you are waiving/declining medical coverage for yourself your dependents may in the future be able to enroll in this In addition, you may be able to enroll yourself and your do or placement for adoption, and within 90 days after a birth form, you may be limited to enrolling only during the annu	s plan, prove pendents, n. If you ar	vided that , provided e waiving	you request enrollment within 31 days after your oth that you request enrollment within 31 days after a n medical coverage for any other reason, or if you fail	ner coverace narriage, a I to comple	ge ends. Idoption
Employee Signature (only if you are waiving coverage	e)		Date:		
HEALTH INFORMATION (Used for recoverage.)	ating purpo	oses only.	Incomplete answers could delay the decision on you	our reques	t for
Please provide the health history for the last 5 y enrollment form. This includes but is not limite have caused an ordinary prudent person to see which medical advice, diagnosis, care or treatmed Please check ☑ all applicable Yes/No responses	d to, all o k medica ent was	of the list al advice recomm	eted conditions as well as any condition(s) we, diagnosis, care, or treatment as well as a nended or received.	which wo condition	ould n for
Medical Details."	s. Circle	an cond		uei Auc	aitionai
1. Cancer, tumor, or cyst?	☐ Yes	□ No	14. HIV or AIDS?	☐ Yes	□ No
2. Epilepsy, stroke, or paralysis?	□ Yes	□ No	15. Thyroid, pituitary, pancreatic, glandular, or disorder requiring growth hormones?	□ Yes	□ No
Head or spinal injuries, Muscular Dystrophy, Cerebral Palsy or Multiple Sclerosis?	□ Yes	□ No	16. Sleep apnea or diseases of the throat, ears, nose, sinuses or eyes (except corrective lenses)?	□ Yes	□ No
4. Neck or back pain, disorders of the spine, or disk herniation/bulge?	□ Yes	□ No	17. Arthritis, joint replacement, Lupus, fibromyalgia, connective tissue disease, fractures, limb loss, vasculitis, or peripheral vascular disease?	□ Yes	□ No
5. Any blood disorder (such as: hemophilia, anemia, sickle cell anemia, etc.)?	□ Yes	□ No	18. Hepatitis, Type: A, B, C, D, or autoimmune hepatitis (Please circle which type). Any other liver disorder or disease?	□ Yes	□ No
6. Bladder or kidney disorders such as: kidney stones, Polycystic Kidney Disease, kidney failure, renal insufficiency or on dialysis.	□ Yes	□ No	19. Alcohol or substance abuse, mental or nervous disorder?	□ Yes	□ No
7. Prostate, testicular, uterine or breast conditions?	□ Yes	□ No	20. Any stem cell or organ transplant planned, recommended, or already performed?	□ Yes	□ No
8. Ulcerative Colitis, Crohn's, diverticulitis, stomach ulcers, acid reflux, hernia, gallbladder, or rectal disorders?	□ Yes	□ No	21. Is anyone listed in this enrollment form currently pregnant, an expectant or surrogate parent, or in the process of adopting a child? (If yes, please include expected delivery date under "Additional Medical Details.")	□ Yes	□ No
9. Emphysema, COPD, Cystic Fibrosis, Sarcoidosis, or any other lung/respiratory disorder or disease?	□ Yes	□ No	22. Any hospitalizations in the last 5 years? (Please give full details under "Additional Medical Details.")	□ Yes	□ No
10. Asthma, allergies, or hay fever?	□ Yes	□ No	23. Any future surgeries discussed, planned, or recommended? (Please give full details under "Additional Medical Details.")	□ Yes	□ No
11. Diabetes? Type I or Type II? (Please give full details under "Additional Medical Details.")	□ Yes	□ No	24. Currently taking any prescription medications? (Please give full details under "Additional Medical Details," and include the condition for which the medication is needed.)	□ Yes	□ No
12. Hypertension (high blood pressure)?	□ Yes	□ No	25. Are there any other medical conditions not listed above? (Please give full details under "Additional Medical Details.")	□ Yes	□ No
13. Heart disease (including but not limited to irregular heartbeat, heart murmur, regurgitation, chest pain, heart attack, congestive heart failure, heart valve conditions, angioplasty, stent, bypass, or aortic aneurysm)?	□ Yes	□ No			

				Enrollee Name:				
ADDITION	IAL MEDIC	CAL DETAILS (continued	from Section F)	Emolico Ivanio.				
information t	hat this could	tions 1-25 that if I have failed I result in re-rating of my ent f my coverage. <i>Please initia</i>	ire employer g	mplete and accurate health □ Yes □ No roup's health insurance premium or				
Please give medical info		or all YES answers above	e. If necessar	y, attach a signed and dated sheet with additional				
Question #		me	Condition (Incl	ondition (Include treatment and/or operations)				
Start Date: (Mo/Yr) End Date:		List all Medications Taken (C Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:				
(Mo/Yr)	Person's Na		Canditian (Incl					
Question #	rerson's Na	me	Condition (INCI	ude treatment and/or operations)				
Start Date: (Mo/Yr)		List all Medications Taken (Oral, Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:				
End Date: (Mo/Yr)								
Question #	Person's Na	me	Condition (Incl	ude treatment and/or operations)				
Start Date: (Mo/Yr)		List all Medications Taken (C Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:				
End Date: (Mo/Yr)								
Question #	Person's Na	me	Condition (Incl	ude treatment and/or operations)				
Start Date: (Mo/Yr)		List all Medications Taken (C Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:				
End Date: (Mo/Yr)								
Question #	Person's Na	me	Condition (Incl	ude treatment and/or operations)				
Start Date: (Mo/Yr)		List all Medications Taken (Oral, Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? ☐ Yes ☐ No If Yes, Please Explain:				
End Date: (Mo/Yr)								
Question #	Question # Person's Name Condition (In		Condition (Incl	ude treatment and/or operations)				
Start Date: (Mo/Yr)		List all Medications Taken (C Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:				
End Date: (Mo/Yr)			·					
Question #	Person's Na	me	Condition (Incl	ude treatment and/or operations)				
Start Date: (Mo/Yr)		List all Medications Taken (C Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:				
End Date: (Mo/Yr)				ii 100, i idade Expiaiii.				

Condition (Include treatment and/or operations)

Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:

Question #

Start Date: (Mo/Yr)

End Date: (Mo/Yr) Person's Name

List all Medications Taken (Oral,

Injectable, Infusion, Inhaled)

G AUTHORIZATION AND AGREEMENT

I hereby make the following authorizations for myself and for any of my dependents who are under the age of eighteen (18) and who are applying for coverage hereunder:

I authorize any physician, medical professional, hospital, clinic, pharmacy, pharmacy benefits manager or other pharmacy related services organization, health plan, insurance company, Medical Information Bureau, third party administrator, claims administrator, employer, governmental agency, or other person or firm to disclose my (or my dependents') personal health information and other non-medical information (including but not limited to copies of records concerning advice, diagnosis, prognosis, treatment, prescription and/or payment information relating to physical or mental illness, including without limitation, information relating to acquired immune deficiency syndrome (AIDS), human immunodeficiency virus (HIV), AIDS related complex (ARC), or the use of drugs or alcohol) to Coventry Health and Life Insurance Company, Inc. and to Coventry's authorized representatives and affiliates.

I authorize Coventry to research and review its own records for information related to my health. I understand information obtained with my authorization may be re-disclosed by Coventry as permitted or required by law and in some instances may no longer qualify for protection under Federal and state privacy laws. I understand that my authorization is voluntary and that such information will be used by Coventry for the purpose of evaluating my employer group's application for health insurance. I understand that no action will be taken on my health information without my signed authorization.

I authorize Coventry to use or disclose the information I provide (or that Coventry has or received from third parties) for purposes of administering my health insurance benefits. This authorization is valid from the date signed until revoked by me in writing (which I may do at any time) or such shorter period required by law. Any revocation will not affect the activities of Coventry prior to the date revocation is received by Coventry.

I understand that any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines or confinement in prison.

I UNDERSTAND AND AGREE THAT I MUST PERSONALLY BEAR ALL COSTS IF I USE HEALTH CARE SERVICES OR PURCHASE DRUGS AND DO NOT FOLLOW COVENTRY'S PRIOR AUTHORIZATION REQUIREMENTS.

I understand that I or my authorized representative may receive a copy of this Authorization and Agreement upon request.

I HAVE READ AND AGREE TO THE STATEMENTS ABOVE. Employee Signature: **Employee Printed Name:** Date: Spouse's Signature: Spouse's Printed Name: Date: Dependent's Printed Name: Dependent's Signature (over age 18): Date: Dependent's Signature (over age 18): Dependent's Printed Name: Date: Dependent's Signature (over age 18): Dependent's Printed Name: Date:

INCOMPLETE FORMS WILL BE RETURNED TO YOU. THIS COULD RESULT IN DELAYED ID CARD(S), DENIED CLAIMS, OR EVEN LACK OF COVERAGE. PLEASE MAKE SURE YOUR FORM IS COMPLETE BEFORE YOU SUBMIT IT.

TREATMENT OF GENETIC INFORMATION

A. Non-Discrimination Policy

Coventry will not take any of the actions listed below based on: (1) its knowledge of any Genetic Information concerning an Employee or an Employee's family member; (2) its knowledge of an Employee's or Employee's family member's request for, or receipt of, genetic services; (3) its knowledge of an Employee's or an Employee's family member's refusal to submit to a Genetic Test or to make available the results of a Genetic Test.

- Terminate, restrict, limit, or otherwise apply conditions to the coverage of the Employee or family dependent of the Employee under the Policy.
- Cancel, or refuse to renew, the coverage of the Employee or family dependent.
- Deny coverage or exclude the Employee or family dependent from coverage.
- Impose a rider that excludes coverage for certain benefits or services.
- Establish different premium rates or cost sharing for coverage.
- Otherwise discriminate against an individual or family member in the provision of insurance.

The term "Genetic Information" as used above means all information about a person's genes, gene products, inherited characteristics, family history, or family pedigree. The term "Genetic Test" as used above means any test for determining the presence or absence of Generic Characteristics in a person. A "Genetic Characteristic" is any gene or chromosome alteration of a gene or chromosome, that is scientifically or medically believed to cause a disease, disorder, or syndrome to be associated with a statistically significant increased risk of development of a disease, disorder, or syndrome.

B. Consent to Obtain Genetic Information

Coventry must receive an Employee's or family dependent's written and informed consent, or a written and informed consent of his or her representative, before obtaining Genetic Information from an Employee or a family dependent or from a sample of his or her DNA.

Coventry will provide a copy of the written consent to the Employee. The written consent may be revoked or amended, in whole or in part, at any time. Coventry will not treat a general authorization for a release of medical records or medical information as a written consent for the disclosure of Genetic Information. The authorization shall be invalid if it is used for any purpose other than the described purpose for which disclosure is made.

C. Ownership of Genetic Information

An Employee's or family dependent's Genetic Information is the property of the Employee or family dependent and is not the property of Coventry or its representatives.

Enrollee Name:	 		
ADDITIONAL DEPENDE	NTS FORM (contin		M
Add Last Name Delete		First Name	MI MI
Gender Student/Disabled Male Student Female Disabled Out of Area Dependent Tobacco Use Yes No Yes No	Birth date Height Feet: Inches:	Weight:	Social Security Number -
Add Last Name Delete		First Name	MI
Gender Student/Disabled Male Student Female Disabled Out of Area Dependent Tobacco Use Yes No Yes No	Birth date Height Feet: Inches:	Weight:	Social Security Number
Add Last Name Delete		First Name	MI
Gender Student/Disabled Male Student Female Disabled Out of Area Dependent Tobacco Use Yes No Yes No	Birth date Height Feet: Inches:	Weight:	Social Security Number
Add Last Name Delete		First Name	MI
Gender Student/Disabled Male Student Female Disabled Out of Area Dependent Tobacco Use Yes No Yes No	Birth date Height Feet: Inches:	Weight:	Social Security Number -
Add Last Name Delete		First Name	MI
Gender Student/Disabled Male Student Female Disabled Out of Area Dependent Tobacco Use Yes No Yes No	Birth date Height Feet: Inches:	Weight (lbs):	Social Security Number



Employee Enrollment/Waiver of Coverage Statement of Health Form [2-99] Eligible Employer Group

For items with ** please select a Reason for Enrollment OR a Reason for Change

EMPLOYER INFORMATION: TO BE COMPLETED BY I	EMPLOYER					
A □ New Group □ New Enrollment	☐ Change ☐ Waive					
Company Name:	Group No.:					
Date Employed Full Time: / / /	Effective Date: / / /					
**Reason for Enrollment: New Group New Hire COBRA Retired Open Enrollment Qualifying Event (Reason)	** Reason for Change: (Please check all that apply and include supporting documentation.) Enroll Dependent					
Pre-existing conditions exclusion period is 12 months for timely enrollees and 18 months for late enrollees unless you provide proof of coverage from your prior plan(s).	Termination Reason: ☐ Group Request ☐ Member Request ☐ Deceased					
EMPLOYEE STATUS: ☐ Active ☐ COBRA / State Continuation ☐ Other	Group Request					
Benefits Administrator Approval:	Date:					
B SUBSCRIBER INFORMATION						
I ELECT THE FOLLOWING PLAN FOR MYSELF AND MY DEPER ☐ PPO ☐ None / Waive (Please complete section E) ☐	NDENTS: Other					
Last Name	First Name MI					
Gender Birth date	Social Security Number					
☐ Male ☐ Female						
Address						
City	State Zip					
Email Address						
Height Feet: Inches: Weight: Marital Status: Tobacco Use: Single Divorced Yes Married Separated No Home Phone Home Phone						
C FAMILY MEMBERS TO BE COVERED OR DELETED						
Add Last Name	First Name MI					
□ Delete □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □						
Gender Student/Disabled Birth date Male Student / / / / / / / / / / / / / / / / / / /	Social Security Number					
Out of Area Dependent Tobacco Use Relationship Yes No Yes No Spouse Child	Height Feet: Inches: Weight (lbs): Zip Code:					

	Enrollee Name:					
Add Last Name	First Name MI					
□ Delete						
Gender Student/Disabled Birth date	Social Security Number					
Male Student						
Female Disabled Height						
	Veight (lbs): Zip Code:					
☐ Yes ☐ No ☐ Yes ☐ No ☐						
Add Last Name	First Name MI					
□ Delete						
Gender Student/Disabled Birth date	Social Security Number					
Male Student , , , ,						
Female Disabled I I I I I I I I I I I I I I I I I I I						
Out of Area Dependent Tobacco Use Height Out of Area Dependent Tobacco Use Feet: Inches: \(\)	Veight (lbs): Zip Code:					
☐ Yes ☐ No ☐ Yes ☐ No ☐						
OTHER MEDICAL INFORMATION AND/OR PHARMACY CO	VERAGE INFORMATION					
	any other medical insurance coverage?					
Within the past 63 days, have you or any of your covered Dependents had any other	individual or other group medical coverage, including Medicare/Medicaid?					
Yes No						
If you answered yes to either, please complete the following:]						
COVERAGE TYPE: ☐ Group Policy ☐ Individual Policy ☐ Medicare ☐ Pharmacy	☐ Medicaid ☐ Tricare ☐ Other					
Group'r olicy individual rolley in Medicare in Friantiacy	Other medical coverage in effect at the same time as Coventry coverage (individual or other group coverage)? Yes No					
	ge (individual or other group coverage)? 🗌 Yes 🗎 No					
	ge (individual or other group coverage)? Yes No Termination Date					
Other medical coverage in effect at the same time as Coventry covera	_					
Other medical coverage in effect at the same time as Coventry coverage. Other Medical Insurance Carrier Name Policy Number Effective Date	/ Termination Date /					
Other medical coverage in effect at the same time as Coventry coverage Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date /					
Other Medical Insurance Carrier Name Policy Number Effective Date Other Coverage Type: Employee only Employee and spou	Termination Date /					
Other medical coverage in effect at the same time as Coventry coverage Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date /					
Other Medical Insurance Carrier Name Policy Number Effective Date Other Coverage Type: Employee only Employee and spou	Termination Date /					
Other Medical Insurance Carrier Name Policy Number Effective Date Other Coverage Type: Employee only Employee and spou	Termination Date /					
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date /					
Other medical coverage in effect at the same time as Coventry coverage Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date /					
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date					
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date					
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date					
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date					
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date					
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date					
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date					
Other Medical Insurance Carrier Name	Termination Date					

Enrollee Name: _								
E WAIV	/ER (If ap	oplicable)						
I have declined to apply for coverage for Myself Spouse Dependents. Reason for waiving:								
Other heal	th coverag	e Spousal coverage	Other reaso	on (please explain):				
If you are waiving/declining medical coverage for yourself or your dependents (including your spouse) because of other medical coverage, you or your dependents may in the future be able to enroll in this plan, provided that you request enrollment within 31 days after your other coverage ends. In addition, you may be able to enroll yourself and your dependents, provided that you request enrollment within 31 days after a marriage, adoption or placement for adoption, and within 90 days after a birth. If you are waiving medical coverage for any other reason, or if you fail to complete this form, you may be limited to enrolling only during the annual enrollment period and a pre-existing condition exclusion period may apply.								
		if you are waiving coverage)		Date:				
		ORMATION	s could delay the	decision on your request for coverage.)				
Please providenrollment for have caused which medica	de the hea orm. This an ordina al advice,	Ith history for the last 5 yea includes but is not limited ry prudent person to seek diagnosis, care or treatme	ars for you an to, all of the li medical advic nt was recomr	d any other family members applying for sted conditions as well as any condition e, diagnosis, care, or treatment as well a mended or received.	(s) which v is a conditi	vould ion for		
Please check section indicate			. Circle all con	iditions that apply and give further detail	s in the ap	propriate		
conditions, conditions,	intestinal corgan trans	onditions, kidney (stones or fa	ilure), liver (cirrh d vessel) disord	, disorder of the neck/back/spine, heart nosis, Hepatitis A, B, C, or D), lung ders, tumor, alcohol or substance abuse, or etails below.	☐ Yes	□ No		
2) Any surgery	or medical	treatment discussed, planned	d, or recommend	ded, that has not yet been done?	Yes	□ No		
include exp	ected deliv	ery date below.)		ess of adopting a child? (If yes, please	Yes	□ No		
	4) Any medical conditions which have not been disclosed above? (Please give full details below.)							
5) Currently ta (Please giv			for which the	medication is needed below.)	☐ Yes	□ No		
information th	at this cou		ntire employer	e complete and accurate health r group's health insurance premium or	☐ Yes	□ No		
	full detai	Is for all YES answers a		essary, attach a signed and dated sh	neet with			
Question #	Person's	s Name	Condition (Inc	clude treatment and/or operations)				
Start Date: (Mo/Yr)		List all Medications Taken Injectable, Infusion, Inhaled		Is Ongoing Treatment Needed? Yes If Yes, Please Explain:	□ No			
End Date: (Mo/Yr)								
Question #	Question # Person's Name Condition (Include treatment and/or operations)							
Start Date: (Mo/Yr)	(Mo/Yr) Injectable, Infusion, Inhaled) If Yes, Please Explain:							
End Date: (Mo/Yr)			<u> </u>	,				
Question #	Person's	s Name	Condition (Inc	clude treatment and/or operations)				
Start Date: List all Medications Taken (Oral, Injectable, Infusion, Inhaled)				Is Ongoing Treatment Needed? Yes If Yes, Please Explain:	□ No			
End Date: (Mo/Yr)								

		Enrollee Name:	_
6	AUTHORIZATION AND AGREEMENT		

I hereby make the following authorizations for myself and for any of my dependents who are under the age of eighteen (18) and who are applying for coverage hereunder:

I authorize any physician, medical professional, hospital, clinic, pharmacy, pharmacy benefits manager or other pharmacy related services organization, health plan, insurance company, Medical Information Bureau, third party administrator, claims administrator, employer, governmental agency, or other person or firm to disclose my (or my dependents') personal health information and other non-medical information (including but not limited to copies of records concerning advice, diagnosis, prognosis, treatment, prescription and/or payment information relating to physical or mental illness, including without limitation, information relating to acquired immune deficiency syndrome (AIDS), human immunodeficiency virus (HIV), AIDS related complex (ARC), or the use of drugs or alcohol) to Coventry Health and Life Insurance Company, Inc. and to Coventry's authorized representatives and affiliates.

I authorize Coventry to research and review its own records for information related to my health. I understand information obtained with my authorization may be re-disclosed by Coventry as permitted or required by law and in some instances may no longer qualify for protection under Federal and state privacy laws. I understand that my authorization is voluntary and that such information will be used by Coventry for the purpose of evaluating my employer group's application for health insurance. I understand that no action will be taken on my health information without my signed authorization.

I authorize Coventry to use or disclose the information I provide (or that Coventry has or received from third parties) for purposes of administering my health insurance benefits. This authorization is valid from the date signed until revoked by me in writing (which I may do at any time) or such shorter period required by law. Any revocation will not affect the activities of Coventry prior to the date revocation is received by Coventry.

I understand that any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines or confinement in prison.

I UNDERSTAND AND AGREE THAT I MUST PERSONALLY BEAR ALL COSTS IF I USE HEALTH CARE SERVICES OR PURCHASE DRUGS AND DO NOT FOLLOW COVENTRY'S PRIOR AUTHORIZATION REQUIREMENTS.

I understand that I or my authorized representative may receive a copy of this Authorization and Agreement upon request.

I HAVE READ AND AGREE TO	THE STATEMENTS ABOVE.	
Employee Signature:	Employee Printed Name:	Date:
Spouse's Signature:	Spouse's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:

INCOMPLETE FORMS WILL BE RETURNED TO YOU. THIS COULD RESULT IN DELAYED ID CARD(S), DENIED CLAIMS, OR EVEN LACK OF COVERAGE. PLEASE MAKE SURE YOUR FORM IS COMPLETE BEFORE YOU SUBMIT IT.

TREATMENT OF GENETIC INFORMATION

A. Non-Discrimination Policy

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- Terminate, restrict, limit, or otherwise apply conditions to the coverage of the Employee or family dependent of the Employee under the Policy.
- Cancel, or refuse to renew, the coverage of the Employee or family dependent.
- Deny coverage or exclude the Employee or family dependent from coverage.
- Impose a rider that excludes coverage for certain benefits or services.
- Establish different premium rates or cost sharing for coverage.
- Otherwise discriminate against an individual or family member in the provision of insurance.

The term "Genetic Information" as used above means all information about a person's genes, gene products, inherited characteristics, family history, or family pedigree. The term "Genetic Test" as used above means any test for determining the presence or absence of Generic Characteristics in a person. A "Genetic Characteristic" is any gene or chromosome alteration of a gene or chromosome, that is scientifically or medically believed to cause a disease, disorder, or syndrome to be associated with a statistically significant increased risk of development of a disease, disorder, or syndrome.

B. Consent to Obtain Genetic Information

Coventry must receive an Employee's or family dependent's written and informed consent, or a written and informed consent of his or her representative, before obtaining Genetic Information from an Employee or a family dependent or from a sample of his or her DNA.

Coventry will provide a copy of the written consent to the Employee. The written consent may be revoked or amended, in whole or in part, at any time. Coventry will not treat a general authorization for a release of medical records or medical information as a written consent for the disclosure of Genetic Information. The authorization shall be invalid if it is used for any purpose other than the described purpose for which disclosure is made.

C. Ownership of Genetic Information

An Employee's or family dependent's Genetic Information is the property of the Employee or family dependent and is not the property of Coventry or its representatives.

Enrollee Name:

ADDIT	IONAL DEPENDE	NTS FORM (continue	ed from Section C)		
Add	Last Name		First Name		MI
Delete					
Gender	Student/Disabled	Birth date		Social Security Number	
Male	Student	/	/		
Female	Disabled	Height Feet: Inches:	Weight (lbs):	Zip Code:	
Out of Area D					
Yes	No				
Add	Last Name		First Name		MI
Delete					
Gender	Student/Disabled	Birth date		Social Security Number	
Male	Student		/		
Female	Disabled	Height Feet: Inches:	Weight (lbs):	Zip Code:	
Out of Area D					
Yes	□ No □ Yes □ No				
Add	Last Name		First Name		MI
Delete					
Gender	Student/Disabled	Birth date		Social Security Number	
□ Male	Student	Height	/		
Female	Disabled	Feet : Inches:	Weight (lbs):	Zip Code:	
Out of Area D	Dependent Tobacco Use No Yes No				
	Last Name		First Name		MI
Add	Last Name		This right		
Delete					
Gender	Student/Disabled	Birth date /	,	Social Security Number	
□ Male	Student	Height			
Female Out of Area D	Disabled Dependent Tobacco Use	Feet: Inches:	Weight (lbs):	Zip Code:	
Yes [
Add	Last Name		First Name		MI
Delete					
	Student/Disabled	Birth date		Social Security Number	
Gender Male	Student/Disabled	/ /	/		
	Disabled	Height	Market 4 (lb a)	7/2 0 2 4	1 1
Out of Area D		Feet: Inches:	Weight (lbs):	Zip Code:	
☐ Yes ☐					

Enrollee Name: ___

ADDITIONAL MEDICAL DETAILS (continued from Section F)							
Question #	Person's Na	me	Condition (Inc	clude treatment and/or operations)			
Start Date: (Mo/Yr) End Date: (Mo/Yr)	(Mo/Yr) Injectable, Infusion, Inhaled) End Date:		ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:			
Question #	Person's Na	me	Condition (Include treatment and/or operations)				
Start Date: (Mo/Yr) End Date:		List all Medications Taken (Oral, Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:			
(Mo/Yr) Question #	Person's Na	me	Condition (Inc	clude treatment and/or operations)			
		List all Medications Taken (O Injectable, Infusion, Inhaled)	pral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:			
Question #	`		Condition (Include treatment and/or operations)				
Start Date: (Mo/Yr) End Date:		List all Medications Taken (Oral, Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:			
Question #	Question # Person's Name		Condition (Include treatment and/or operations)				
(Mo/Yr) Injectable, Infusion, In End Date:		List all Medications Taken (O Injectable, Infusion, Inhaled)	· I IS OHOUHU HEALHEHLINEEUEU! 🛏 TES 🛏 IN				
(Mo/Yr) Question #	Person's Na	me	Condition (Include treatment and/or operations)				
(Mo/Yr) Injectable, Infu End Date:		List all Medications Taken (O Injectable, Infusion, Inhaled)	ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:			
Question # Person's Name		Condition (Include treatment and/or operations)					
Start Date: (Mo/Yr) End Date: List all Medications Taken (Or Injectable, Infusion, Inhaled)		ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:				
(Mo/Yr) Question #	Person's Na	me	Condition (Include treatment and/or operations)				
Start Date: (Mo/Yr) End Date: (Mo/Yr) List all Medications Taken (Orall Injectable, Infusion, Inhaled)		ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:				



Employee Enrollment/Waiver of Coverage Statement of Health Form [99+ Eligible Employees]

For items with ** please select a Reason for Enrollment OR a Reason for Change

EMPLOYER INFORMATION: TO BE COM	PI FTFD RY FI	MPI OYFR				
A ☐ New Group ☐ New Enro		□ Change	9	☐ Waiv	e	
Company Name:		Group No.:				
Date Employed Full Time: / / /		Effective Date:	/	/		
**Reason for Enrollment:		(Dlagge ob	** Re	ason for Change:	rting documentation \	
□ New Group □ New Hire □ COBRA □ Retired □ Open Enrollment □ Qualifying Event (Reference)	eason)	(Please check all that apply and include supporting documentation.) ☐ Enroll Dependent ☐ Terminate Dependent ☐ Terminate Subscriber ☐ Name Change (Previous Name) ☐ Address/Phone				
Pre-existing conditions exclusion period is 12 months for timely enrollees a late enrollees unless you provide proof of coverage from your prior plan(s)		Termination R ☐ Group Req		Member Reque	est Deceased	
EMPLOYEE STATUS: ☐ Active ☐ COBRA / State Continuation ☐ 0	Other			•	r of hours per week:	
Benefits Administrator Approval:			Da	ite:		
B SUBSCRIBER INFORMATION						
I ELECT THE FOLLOWING PLAN FOR MYSELF AN ☐ PPO ☐ None / Waive (Please complete sect	_	DENTS: Other		_		
Last Name		First Name			MI	
Gender Birth date			Social Se	ecurity Number		
☐ Male ☐ Female	/			-	-	
Address						
City		<u> </u>	State	Zip		
Email Address	<u> </u>	<u> </u>				
Height Feet: Inches: Weight: Marital Statu Singl Marri	e 🔲 Div	vorced E eparated E	obacco Use: I Yes I No			
Work Phone		Home Pho	ne -			
C FAMILY MEMBERS TO BE COVERED OF	R DELETED					
Add Last Name			First Name		MI	
□ Delete						
Gender Student/Disabled Birth date Male Student / Female Disabled	1		Social Security Nur	nber 		
Out of Area Dependent Tobacco Use Relations Yes No Yes No Spot	•	Height Feet :	Inches:	Weight (lbs):	Zip Code:	

	Enrollee Name:		
☐ Add Last Name	First Name MI		
□ Delete			
Gender Student/Disabled Birth date	Social Security Number		
Male Student]		
Female Disabled Height			
Out of Area Dependent Tobacco Use Feet: Inches: Weig	ht (lbs): Zip Code:		
☐ Yes ☐ No ☐ Yes ☐ No ☐			
Add Last Name	First Name MI		
□ Delete			
Gender Student/Disabled Birth date	Social Security Number		
☐ Male ☐ Student ☐ , ☐ ☐ ,			
Female Disabled J' J J J J J J J J J J J J J J J J J J			
Out of Area Dependent Tobacco Use Height Out of Area Dependent Tobacco Use Feet: Inches: Weig	ht (lbs): Zip Code:		
☐ Yes ☐ No ☐ Yes ☐ No ☐			
OTHER MEDICAL INFORMATION AND/OR PHARMACY COVE	ERAGE INFORMATION		
[When coverage with Coventry begins, will you or any of your family members have any	other medical insurance coverage? \square Yes \square No		
Within the past 63 days, have you or any of your covered Dependents had any other ind	lividual or other group medical coverage, including Medicare/Medicaid?		
☐ Yes ☐ No If you answered yes to either, please complete the following:]			
COVERAGE TYPE:			
	I Medicaid □ Tricare □ Other		
Other medical coverage in effect at the same time as Coventry coverage	(individual or other group coverage)? ☐ Yes ☐ No		
Other Medical Insurance Carrier Name Policy Number Effective Date	Termination Date		
Other Coverage Type:	☐ Employee and child(ren) ☐ Family		
Prior medical coverage during the past 18 months (individual or other gr			
Prior Medical Insurance Carrier Name	Termination Date		
Prior Coverage Type:	☐ Employee and child(ren) ☐ Family		
Medicare Information			
□ Subscriber or □ Dependent Effective Date: □			
	' '		
Part A	licare Fligibility		
Part A Reason for Med Over 65	licare Eligibility Kidney Disease (ESRD) □ Disabled		
	Kidney Disease (ESRD) ☐ Disabled		
Over 65	Kidney Disease (ESRD) ☐ Disabled		
Part B Over 65 ALS (Lou Ge	Kidney Disease (ESRD) ☐ Disabled		
Part B Over 65 ALS (Lou Ge Part D Medicare # Subscriber or Dependent Effective Date:	Kidney Disease (ESRD) Disabled chrig's Disease)		
Part B	Kidney Disease (ESRD) Disabled shrig's Disease)		
Part B	Kidney Disease (ESRD) Disabled shrig's Disease) /		

Enrollee Name:						
WAIVER (If applicable)						
	I have declined to apply for coverage for Myself Dependents. Reason for waiving:					
Other heal	th coverag	e Spousal coverage	Other reaso	on (please explain):		
If you are waiving/declining medical coverage for yourself or your dependents (including your spouse) because of other medical coverage, you or your dependents may in the future be able to enroll in this plan, provided that you request enrollment within 31 days after your other coverage ends. In addition, you may be able to enroll yourself and your dependents, provided that you request enrollment within 31 days after a marriage, adoption or placement for adoption, and within 90 days after a birth. If you are waiving medical coverage for any other reason, or if you fail to complete this form, you may be limited to enrolling only during the annual enrollment period and a pre-existing condition exclusion period may apply.						
		if you are waiving coverage)		Date:		
		ORMATION loses only Incomplete answers	s could delay the	decision on your request for coverage)		
Please provide the health history for the last 5 years for you and any other family members applying for coverage on this enrollment form. This includes but is not limited to, all of the listed conditions as well as any condition(s) which would have caused an ordinary prudent person to seek medical advice, diagnosis, care, or treatment as well as a condition for which medical advice, diagnosis, care or treatment was recommended or received. Please check All applicable Yes/No responses. Circle all conditions that apply and give further details in the appropriate						
section indic	ated below					
conditions, conditions,	[1) AIDS, HIV, arthritis, bleeding, or clotting disorders, cancer, diabetes, disorder of the neck/back/spine, heart conditions, intestinal conditions, kidney (stones or failure), liver (cirrhosis, Hepatitis A, B, C, or D), lung conditions, organ transplant, stroke or vascular (blood vessel) disorders, tumor, alcohol or substance abuse, or mental or nervous disorders? <i>Circle all that apply and give full details below.</i>					□No
2) Any surgery or medical treatment discussed, planned, or recommended, that has not yet been done?				☐ Yes	□ No	
include exp	3) Currently pregnant, an expectant or surrogate parent, or in the process of adopting a child? (If yes, please include expected delivery date below.)				□ No	
	4) Any medical conditions which have not been disclosed above? (Please give full details below.)				□ No	
5) Currently taking any medication? (Please give full details and provide the condition for which the medication is needed below.) Yes				□ No		
I understand that for questions above that if I have failed to provide complete and accurate health information that this could result in re-rating of my entire employer group's health insurance premium or rescission (termination) of my coverage. Please initial:				□ No		
Please give full details for all YES answers above. If necessary, attach a signed and dated sheet with additional medical information.						
Question # Person's Name		Condition (Include treatment and/or operations)				
Start Date: List all Medications Taken ((Mo/Yr) Injectable, Infusion, Inhaled				□ No		
End Date: (Mo/Yr)						
Question #	Person's	S Name Condition (Include treatment and/or operations)				
Start Date: (Mo/Yr) End Date: List all Medications Taken (Injectable, Infusion, Inhaled			Is Ongoing Treatment Needed? Yes If Yes, Please Explain:	□ No		
(Mo/Yr) Question #	Person's Name Condition (Include treatment and/or operations)					
Start Date: (Mo/Yr) List all Medications Taken Injectable, Infusion, Inhaled		•	Is Ongoing Treatment Needed? Yes If Yes, Please Explain:	□ No		
End Date: (Mo/Yr)						

		Enrollee Name:	
G	ALITHOPIZATION AND AGREEMENT		

I hereby make the following authorizations for myself and for any of my dependents who are under the age of eighteen (18) and who are applying for coverage hereunder:

I authorize any physician, medical professional, hospital, clinic, pharmacy, pharmacy benefits manager or other pharmacy related services organization, health plan, insurance company, Medical Information Bureau, third party administrator, claims administrator, employer, governmental agency, or other person or firm to disclose my (or my dependents') personal health information and other non-medical information (including but not limited to copies of records concerning advice, diagnosis, prognosis, treatment, prescription and/or payment information relating to physical or mental illness, including without limitation, information relating to acquired immune deficiency syndrome (AIDS), human immunodeficiency virus (HIV), AIDS related complex (ARC), or the use of drugs or alcohol) to Coventry Health and Life Insurance Company, Inc. and to Coventry's authorized representatives and affiliates.

I authorize Coventry to research and review its own records for information related to my health. I understand information obtained with my authorization may be re-disclosed by Coventry as permitted or required by law and in some instances may no longer qualify for protection under Federal and state privacy laws. I understand that my authorization is voluntary and that such information will be used by Coventry for the purpose of evaluating my employer group's application for health insurance. I understand that no action will be taken on my health information without my signed authorization.

I authorize Coventry to use or disclose the information I provide (or that Coventry has or received from third parties) for purposes of administering my health insurance benefits. This authorization is valid from the date signed until revoked by me in writing (which I may do at any time) or such shorter period required by law. Any revocation will not affect the activities of Coventry prior to the date revocation is received by Coventry.

I understand that any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines or confinement in prison.

I UNDERSTAND AND AGREE THAT I MUST PERSONALLY BEAR ALL COSTS IF I USE HEALTH CARE SERVICES OR PURCHASE DRUGS AND DO NOT FOLLOW COVENTRY'S PRIOR AUTHORIZATION REQUIREMENTS.

I understand that I or my authorized representative may receive a copy of this Authorization and Agreement upon request.

I HAVE READ AND AGREE TO THE STATEMENTS ABOVE.			
Employee Signature:	Employee Printed Name:	Date:	
Spouse's Signature:	Spouse's Printed Name:	Date:	
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:	
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:	
Dependent's Signature (over age 18):	Dependent's Printed Name:	Date:	

INCOMPLETE FORMS WILL BE RETURNED TO YOU. THIS COULD RESULT IN DELAYED ID CARD(S), DENIED CLAIMS, OR EVEN LACK OF COVERAGE. PLEASE MAKE SURE YOUR FORM IS COMPLETE BEFORE YOU SUBMIT IT.

TREATMENT OF GENETIC INFORMATION

A. Non-Discrimination Policy

Coventry will not take any of the actions listed below based on: (1) its knowledge of any Genetic Information concerning an Employee or an Employee's family member; (2) its knowledge of an Employee's or Employee's family member's request for, or receipt of, genetic services; (3) its knowledge of an Employee's or an Employee's family member's refusal to submit to a Genetic Test or to make available the results of a Genetic Test.

- Terminate, restrict, limit, or otherwise apply conditions to the coverage of the Employee or family dependent of the Employee under the Policy.
- Cancel, or refuse to renew, the coverage of the Employee or family dependent.
- Deny coverage or exclude the Employee or family dependent from coverage.
- Impose a rider that excludes coverage for certain benefits or services.
- Establish different premium rates or cost sharing for coverage.
- Otherwise discriminate against an individual or family member in the provision of insurance.

The term "Genetic Information" as used above means all information about a person's genes, gene products, inherited characteristics, family history, or family pedigree. The term "Genetic Test" as used above means any test for determining the presence or absence of Generic Characteristics in a person. A "Genetic Characteristic" is any gene or chromosome alteration of a gene or chromosome, that is scientifically or medically believed to cause a disease, disorder, or syndrome to be associated with a statistically significant increased risk of development of a disease, disorder, or syndrome.

B. Consent to Obtain Genetic Information

Coventry must receive an Employee's or family dependent's written and informed consent, or a written and informed consent of his or her representative, before obtaining Genetic Information from an Employee or a family dependent or from a sample of his or her DNA.

Coventry will provide a copy of the written consent to the Employee. The written consent may be revoked or amended, in whole or in part, at any time. Coventry will not treat a general authorization for a release of medical records or medical information as a written consent for the disclosure of Genetic Information. The authorization shall be invalid if it is used for any purpose other than the described purpose for which disclosure is made.

C. Ownership of Genetic Information

An Employee's or family dependent's Genetic Information is the property of the Employee or family dependent and is not the property of Coventry or its representatives.

Enrollee Name:

ADDITIONAL DEPENDENTS FORM (continued from Section C)				
Add	Last Name	First Name	MI	
Delete				
Gender	Student/Disabled	Birth date Social Security Numbe		
Male	Student		-	
Female	Disabled	Height Feet: Inches: Weight (lbs): Zip Code:		
Out of Area D				
L Yes L	JNo			
Add	Last Name	First Name	MI MI	
Delete				
Gender	Student/Disabled	Birth date Social Security Numbe		
Male	Student		-	
Female Out of Area D	Disabled	Feet: Inches: Weight (lbs): Zip Code:		
	ependent Tobacco Use No Yes No			
Add	Last Name	First Name	MI	
Delete				
	Student/Disabled	Birth date Social Security Numbe	,	
Gender Male	Student	Social Security Wallisc		
Female	Disabled	Height Feet: Inches: Weight (lbs): Zip Code:		
Out of Area D		veignt (us).		
☐ Yes ☐	□No □Yes □No			
Add	Last Name	First Name	MI I	
Delete				
Gender	Student/Disabled	Birth date Social Security Number		
Male	Student	-	-	
Female	Disabled	Height Feet: Inches: Weight (lbs): Zip Code:		
Out of Area D				
	Last Name	First Name	MI	
Add	Last Name	THIS (NAME		
Delete				
Gender	Student/Disabled	Birth date Social Security Numbe	·	
Male	Student	Height		
Female Out of Area D	Disabled ependent Tobacco Use	Feet: Inches: Weight (lbs): Zip Code:		
☐Yes ☐				

Enrollee Name: ___

ADDITIONAL MEDICAL DETAILS (continued from Section F)						
Question #	Person's Na	me	Condition (Include treatment and/or operations)			
Start Date: (Mo/Yr) End Date:	List all Medications Taken (Oral, Injectable, Infusion, Inhaled)		ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:		
Question # Person's Name		Condition (Include treatment and/or operations)				
(Mo/Yr) Injection		List all Medications Taken (O Injectable, Infusion, Inhaled)	ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:		
(Mo/Yr) Question #			Condition (Include treatment and/or operations)			
Start Date: (Mo/Yr) End Date: (Mo/Yr)		List all Medications Taken (O Injectable, Infusion, Inhaled)	pral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:		
Question #	Person's Name		Condition (Include treatment and/or operations)			
		List all Medications Taken (Oral, Injectable, Infusion, Inhaled)		Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:		
Question #	ion # Person's Name		Condition (Include treatment and/or operations)			
Start Date: (Mo/Yr) End Date: (Mo/Yr) List all Medications Taken (O Injectable, Infusion, Inhaled)		1 is Official Healthers Needed: Lates Lates				
Question #	Person's Na	me	Condition (Inc	on (Include treatment and/or operations)		
Start Date: (Mo/Yr) End Date: (Mo/Yr) List all Medications Taken (Or Injectable, Infusion, Inhaled)		ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:			
Question #	Person's Na	me	Condition (Include treatment and/or operations)			
Start Date: (Mo/Yr) End Date: List all Medications Taken (Ord Injectable, Infusion, Inhaled)		ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:			
(Mo/Yr) Question #	Person's Na	me	Condition (Include treatment and/or operations)			
Start Date: (Mo/Yr) End Date: (Mo/Yr)		List all Medications Taken (O Injectable, Infusion, Inhaled)	ral,	Is Ongoing Treatment Needed? Yes No If Yes, Please Explain:		



AUTISM SPECTRUM DISORDER TREATMENT PPO PLAN

This Autism Spectrum Disorder treatment Rider ("**Rider**") is underwritten and administered by Coventry Health and Life Insurance Company ("**CHL**"), and made a part of the Certificate of Coverage to which it is attached. Accordingly, all definitions, provisions, terms, limitations, exclusions and conditions of the Certificate of Coverage are applicable to this Rider.

SECTION I. DEFINITIONS

All definitions of the Certificate of Coverage to which this rider is attached shall apply except to the extent such terms are explicitly superceded or modified by this Rider.

<u>Autism Spectrum Disorder</u>: Any of the pervasive developmental disorders as defined by the most recent edition of the "Diagnostic and Statistical Manual of Mental Disorders," including:

- (a) Autistic disorder;
- (b) Asperger's disorder; and
- (c) Pervasive developmental disorder not otherwise specified.

Applied Behavior Analysis: The design, implementation, and evaluation of environmental modifications by a board-certified behavior analyst using behavioral stimuli and consequences to produce socially significant improvement in human behavior, including the use of direct observation, measurement, and functional analysis of the relationship between environment and behavior.

SECTION II. COVERED BENEFITS

Coverage is provided for Medically Necessary services for the diagnosis and treatment of Autism Spectrum Disorders in Members. Services must be prescribed, provided or ordered by a licensed Physician or licensed psychologist and may include habilitative or rehabilitative care, applied behavioral analysis when provided by or supervised by a Board Certified Behavior Analyst; pharmacy care, psychiatric care, psychological care, therapeutic care, and equipment determined to provide evidence-based treatment.

Coverage of Applied Behavior Analysis is provided for Medically Necessary services for members under eighteen (18) years of age.

SECTION III. SCHEDULE OF COPAYMENTS/ALLOWANCE

Coverage is provided if the service is Medically Necessary, Authorized (on a prospective and timely basis) by the CHL Medical Director.

Services are subject to a [\$0-2,000] Copayment, [0-50%] Coinsurance [and/or] [a \$0-\$10,000 Deductible].

SECTION IV. CONDITIONS, LIMITATIONS AND EXCLUSIONS

Coverage must be Pre-Authorized and is subject to review for Medical Necessity that may be based in part on evidence of continued improvement as a result of the treatment.

Coverage of Applied Behavior Analysis is subject to an annual limit of fifty thousand (\$50,000) dollars.

SECTION V. GENERAL PROVISIONS

- A. Services must be Authorized in advance by Us.
- B. The effective date of this Rider shall be the same date as the Benefit Agreement.
- C. The Rider, or Coverage under this Rider, shall terminate for the reasons set forth in the Certificate of Coverage.
- D. Nothing in this Rider shall otherwise extend, vary, alter or waive any of the benefits, exclusions, limitations or conditions contained in the Benefit Agreement, other than as stated in this Rider.

(Signature of Officer)	
(Date)	

[INSERT EMPLOYER GROUP NAME]

AMENDMENT TO [INSERT PLAN NAME] [INSERT NAME OF CERTIFICATE OF COVERAGE]

- 1. This Amendment (the "Amendment"), effective as of [INSERT DATE], amends the [INSERT PLAN NAME AND CERTIFICATE OF COVERAGE] (the "COC") and Schedule of Benefits to comply with the federal Patient Protection and Affordable Coverage Act of 2010 and the federal Health Care and Education Reconciliation Act of 2010 and regulations promulgated thereunder.
- 2. [INSERT HEALTH PLAN NAME] is executing this Amendment pursuant to Section [13.8 / 14.10 / 12.9 / 12.17 / 12.8] of the COC.
- 3. The following new subsection is hereby added to Section 6 of the COC:

Preventive	Medically Necessary Services as defined under the Patient	[Prior
Services	Protection and Affordable Coverage Act of 2010 ("PPACA"),	Authorization
	including any regulations promulgated thereunder, including:	may be
		required.]
	• Evidence-based items or services that have in effect a rating	
	of 'A' or 'B' in the current recommendations of the United	Note:
	States Preventive Services Task Force;	
		Prescription drugs that
	• Immunizations that have in effect a recommendation from	meet the
	the Advisory Committee on Immunization Practices of the	definition of
	Centers for Disease Control and Prevention with respect to	Preventive
	the individual involved;	Services are
		covered under
	• With respect to infants, children and adolescents, evidence-	your
	informed preventive care and screening provided for in the	applicable
	comprehensive guidelines supported by the Health	prescription
	Resources and Services Administration; and	drug rider.
		arug rider.
	• With respect to women, such additional preventive care and	
	screenings not described in bullet point one as provided for	
	in comprehensive guidelines supported by the Health	
	Resources and Services Administration.	
	resources and borvices ranninguation.	

4. The "Preventive Services for Adults and Children" subsection of the Schedule of Benefits is hereby deleted in its entirety and replaced with the following new subsection:

BENEFITS	MEMBER PAYS In Network
PREVENTIVE SERVICES (as defined in the Certificate of	Covered in Full
Coverage)	Note: Prescription drugs that meet
	the definition of Preventive
	Services are covered under your
	applicable prescription drug rider.

5. The following new subsection is hereby added to Pharmacy Rider of the COC, if applicable:

If [INSERT HEALTH PLAN] determines that an item covered under this prescription drug rider is required to be covered as a "preventive health service" under Section 2713(a) of the Public Health Service Act and 45 C.F.R. 147.130(a), as may be amended from time to time (together, the "Preventive Services Law"), such item shall be covered with no cost sharing requirement, such as a deductible, copayment, or coinsurance requirement, but may be subject to certain utilization management and/or formulary management requirements in accordance with the Preventive Services Law.

- 6. Capitalized terms not otherwise defined in this Amendment shall have the meaning set forth in the COC.
- 7. To the extent any provision of this Amendment conflicts with any of the provisions of the COC, the provisions of this Amendment shall govern. Except for the amendments made hereby, the COC remains in full force and effect.

By:			
Its:			

SERFF Tracking #: CVLA-128476517 State Tracking #: Company Tracking #: 062012 - 05

State: Arkansas Filing Company: Coventry Health and Life Insurance Co.

TOI/Sub-TOI: H16G Group Health - Major Medical/H16G.001A Any Size Group - PPO
Product Name: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider

Project Name/Number: AR CHL GROUP PPO--Merged-Online-Mod. Aps, WP Am., Autism Rider/06132012 - 02

Supporting Document Schedules

		Item Status:	Status Date:
Satisfied - Item:	Flesch Certification	Approved-Closed	07/20/2012
Comments:	Please find attached the Flesch Reading Ease Test 0	Certification.	
Attachment(s):			
3.27.12 - AR FLESCH R	EADING EASE CERTRx-AddAR Autpdf		
		Item Status:	Status Date:
Satisfied - Item:	Application	Approved-Closed	07/20/2012
Comments:	These are new and revised applications being submi	itted under the Form Schedule Tab.	
		Item Status:	Status Date:
Satisfied - Item:	PPACA Uniform Compliance Summary	Approved-Closed	07/20/2012
Comments:	Attached is the PPACA Uniform Compliance Summa	ary for the AR CHL GROUP PPO product wh	ich includes the PPACA-related
	Women's Preventive Amendment.		
Attachment(s):			
7.20.12 - AR CHL GRO	UP PPO - PPACA Compliance Summary.pdf		

COVENTRY HEALTH AND LIFE INSURANCE COMPANY

5350 Poplar Avenue, Suite 390 Memphis, TN 38119

FLESCH READING EASE TEST

This is to certify that the form(s) listed below are in compliance with readability requirements pursuant to Arkansas Code Ann. 23-80-206 and have a readability score of forty (40) or higher.

The Flesch Test was applied to the forms as part of the policy, except that any of the following language may have been redacted: name and address of insurer, name or title of policy, table of contents, captions, subcaptions, policy language which was drafted to conform to any applicable law or regulation, any medical terminology or defined terms in the policy.

FORM NUMBER(S)

TN AR MS_RX11_CHL – Prescription Drug Rider ("Rider") TNARMS Non-ERISA ADD -05.2012 ("Application") AR CHL GROUP PPO –Autism Rider -06.2012 ("Rider")

⊌hiet Financial Officer

DATE: June 27, 2012

Please select the appropriate check box below to indicate which product is amended by this filing.

INDIVIDUAL HEALTH BENEFIT PLANS (Complete <u>SECTION A</u> only)						
	SMALL / LARGE GROUP HEALTH BENEFIT PLANS (Complete <u>SECTION B</u> only)					
requirements of the Patient F coverage referred to as "maj includes the requirements fo the relevant statute to ensure	Protection and Affordable Car or medical" in the statute, wh r grandfathered (coverage in compliance. Complete each	with your [endorsement][contractive Act (PPACA). These PPACA with is comprehensive health coverage ffect prior to March 23, 2010) item to confirm that diligent contract satisfy the requirement and it	requirements apply only to polyerage that includes PPO and Hand non-grandfathered plans, and noileastion has been given to ea	MO coverage. This form and relevant statutes. Refer to ch. (If submitting your filings		
*For all filings, include the	Type of Insurance (TOI) in	the first column.				
☐ Check box if this is a paper	filing.					
		COMPANY INFORMATION	I			
Company Name	NAIC Number	SERFF Tracking Number(s) *if applicable	Form Number(s) of Policy being endorsed	Rate Impact		
Coventry Health and Life Insurance Company	81973	CVLA-128476517 CVLA-127013547 FLHI-126789389	TN AR MS Group PPO_COC_10_CHL (9/2010) and associated	✓ Yes □ No		

documents

Reset Form

	SECTION A – Indi			
TOI	Category	Statute Section	Grandfathered	Non- Grandfathered
	Eliminate Pre-existing Condition Exclusions for Enrollees Under Age 19	[Sections 2704 and 1255 of the PHSA/Section 1201 of the PPACA]	N/A	Yes No If no , please explain.
	Explanation:			
	Page Number:			
	Eliminate Annual Dollar Limits on Essential Benefits Except allows for "restricted" annual dollar limits for essential benefits for plan years prior to January 1, 2014.	[Section 2711 of the PHSA/Section 1001 of the PPACA]	N/A	Yes No If no, please explain.
	Explanation:			
	Page Number:			
	Eliminate Lifetime Dollar Limits on Essential Benefits	[Section 2711 of the PHSA/Section 1001 of the PPACA]	☐ Yes ☐ No If no, please explain.	Yes No If no, please explain.
	Explanation:	,		
	Page Number:			
	Prohibit Rescissions – Except for fraud or intentional misrepresentation of material fact.	[Section 2712 of the PHSA/Section 1001 of PPACA]	☐ Yes ☐ No If no, please explain.	☐ Yes ☐ No If no, please explain
	Explanation:			
	Page Number:		-	

	SECTION A – Indi			
TOI	Category	Statute Section	Grandfathered	Non- Grandfathered
	Preventive Services – Requires coverage and prohibits the imposition of cost-sharing for specified preventative services. Explanation: Page Number:	[Section 2713 of the PHSA/Section 1001 of the PPACA]	N/A	☐ Yes ☐ No If no , please explain.
	Extends Dependent Coverage for Children Until age 26 – If a policy offers dependent coverage, it must include dependent coverage until age 26. Explanation: Page Number:	[Section 2714 of the PHSA/Section 1001 of the PPACA]	☐ Yes ☐ No If no , please explain.	☐ Yes ☐ No If no, please explain.
	Appeals Process – Requires establishment of an internal claims appeal process and external review process. Explanation: Page Number:	[Section 2719 of the PHSA/Section 1001 of the PPACA]	N/A	☐ Yes ☐ No If no, please explain.
	Emergency Services – Requires plans that cover emergency services to provide such coverage without the need for prior authorization, regardless of the participating status of the provider, and at the in-network cost-sharing level. Explanation: Page Number:	[Section 2719A of the PHSA/Section 10101 of the PPACA]	N/A	☐ Yes ☐ No If no, please explain.

	SECTION A – Indi			
TOI	Category	Statute Section	Grandfathered	Non- Grandfathered
	Access to Pediatricians – Mandates that if designation of a PCP for a child is required, the person be permitted to designate a physician who specialized in pediatrics as the child's PCP if the provider is in-network.	[Section 2719A of the PHSA/Section 10101 of the PPACA]	N/A	☐ Yes ☐ No If no , please explain.
	Explanation: Page Number:			
	Access to OB/GYNs – Prohibits authorization or referral requirements for obstetrical or gynecological care provided by in-network providers who specialize in obstetrics or gynecology.	[Section 2719A of the PHSA/Section 10101 of the PPACA]	N/A	Yes No If no , please explain.
	Explanation: Page Number:			

Reset Form

	SECTION B – Group Health Benefit Plans (Small and Large)				
TOI	Category	Statute Section	Grandfathered	Non- Grandfathered	
H16G Group Health - Major Medical	Eliminate Pre-existing Condition Exclusions for Enrollees Under Age 19	[Sections 2704 of the PHSA/Section 1201 of the PPACA]	☐ Yes ✓ No If no, please explain.	Yes No If no, please explain.	
	Explanation: We do not have grandfathered plans.				
	Page Number: COC, Section 1.87, page 26				
H16G Group Health -	Eliminate Annual Dollar Limits on Essential Benefits – Except allows for "restricted" annual dollar limits for essential benefits for plan years prior to January 1, 2014.	[Section 2711 of the PHSA/Section 1001 of the PPACA]	☐ Yes ✓ No If no, please explain.	✓ Yes ☐ No If no, please explain.	
Major Medical	Explanation: We do not have grandfathered plans.				
Modical	Page Number: See Schedule of Benefits				
H16G Group Health - Major Medical	Eliminate Lifetime Dollar Limits on Essential Benefits	[Section 2711 of the PHSA/Section 1001 of the PPACA]	☐ Yes ✓ No If no, please explain.	Yes No If no, please explain.	
	Explanation: We do not have grandfathered plans.				
	Page Number: See Schedule of Benefits				
H16G Group Health - Major Medical	Prohibit Rescissions – Except for fraud or intentional misrepresentation of material fact.	[Section 2712 of the PHSA/Section 1001 of PPACA]	☐ Yes ✓ No If no, please explain.	✓ Yes ☐ No If no, please explain.	
	Explanation: We do not have grandfathered plans.				
	Page Number: COC, Section 5, pages 47-50				

	SECTION B – Group Health Benefit Plans (Small and Large)				
TOI	Category	Statute Section	Grandfathered	Non- Grandfathered	
H16G Group Health - Major Medical	Preventive Services – Requires coverage and prohibits the imposition of cost-sharing for specified preventative services	[Section 2713 of the PHSA/Section 1001 of the PPACA]	N/A	✓ Yes ☐ No If no, please explain.	
	Explanation:				
	Page Number: COC, Section 1.90, page 26; Schedule of Benef	Fits; Women's Preventive Amendment			
H16G Group Health -	Extends Dependent Coverage for Children Until age 26 – If a policy offers dependent coverage, it must include dependent coverage until age 26. ◊	[Section 2714 of the PHSA/Section 1001 of the PPACA]	Yes [⋄] ✓ No If no , please explain.	✓ Yes ☐ No If no, please explain.	
Major Medical	Explanation: We do not have grandfathered plans.				
modioai	Page Number: COC, Section 3.1.2, pages 40-41				
H16G Group Health - Major Medical	Appeals Process – Requires establishment of an internal claims appeal process and external review process.	[Section 2719 of the PHSA/Section 1001 of the PPACA]	N/A	✓ Yes ☐ No If no, please explain.	
	Explanation:				
	Page Number: COC, Section 12, pages 117-124				

[♦] For plan years beginning before January 1, 2014, grandfathered group plans are not required to extend coverage to a child until the age of 26 if such child is eligible to enroll in another employee-sponsored plan

SECTION B – Group Health Benefit Plans (Small and Large)				
TOI	Category	Statute Section	Grandfathered	Non- Grandfathered
H16G Group Health - Major Medical	Emergency Services – Requires plans that cover emergency services to provide such coverage without the need for prior authorization, regardless of the participating status of the provider, and at the in-network cost-sharing level.	[Section 2719A of the PHSA/Section 10101 of the PPACA]	N/A	Yes No If no , please explain.
	Explanation:			
	Page Number: COC, Section 1.12, pages 13-14; COC, Section 1.80, pages 24-25			
H16G Group Health - Major Medical	Access to Pediatricians – Mandates that if designation of a PCP for a child is required, the person be permitted to designate a physician who specialized in pediatrics as the child's PCP if the provider is in-network.	[Section 2719A of the PHSA/Section 10101 of the PPACA]	N/A	Yes No If no , please explain.
	Explanation: N/A - This is a PPO plan and does not mandate the selection of PCP.			
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H16G Group Health - Major Medical	Access to OB/GYNs – Prohibits authorization or referral requirements for obstetrical or gynecological care provided by in-network providers who specialize in obstetrics or gynecology.	[Section 2719A of the PHSA/Section 10101 of the PPACA]	N/A	Yes No If no, please explain.
	Explanation: NA - This is a PPO plan and does not require prior authorization or referral for OBGYNs.			
	Page Number:			